

EXHIBIT C

Claimant's Invoices

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 2 of 88



INVOICE
Page 2 of 88

Invoice Date: 10/03/2024
Invoice Number: 1146533

Tax ID: 26-3622199

Phone: 6468456000

Fax: 8668006971

Bill To:

Big Lots Stores, Inc.DIP#24-11967

4900 E. DUBLIN-GRANVILLE ROAD

Columbus, OH 43081-7651

USA

Ship To:

Big Lots Stores - DC# 0879

Durant DC, LLC

2306 Enterprise Dr

Durant, OK 74701

US

Customer Number: BIG001ED

PO Number: 0095620068

BOL Number: 01965570000455674

PRO#: 14096912-1

Store Number: 0001

Department Number:

Total Wt.: 3,982.92

EDI Number: 0879

Terms Desc.: Net 45

Ship Via: RBCL

| ===== | | | | | | | |
|-----------|-------------|---|--------------|----------------------|----------|------------|----------|
| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
| ===== | | | | | | | |
| ROS40909 | 810788058 | To-Go Cake Carrier - Happy Holidays | 196557017261 | 11.10 x 11.10 x 5.50 | 252 | 5.00 | 1,260.00 |
| 41854 | 810788057 | 2pc To-Go Cake Carrier - Holiday Gnomes | 196557030574 | 12.20 x 12.20 x 6.10 | 138 | 5.00 | 690.00 |
| 41090 | 810788056 | 2pc To - Go Cake Carrier - Happy Holidays | 196557019722 | 12.00 x 12.00 x 5.91 | 204 | 5.00 | 1,020.00 |
| 49185 | 810788055 | 2pc To-Go Cake Carrier - Red | 196557138645 | 12.00 x 12.00 x 5.91 | 204 | 5.00 | 1,020.00 |
| 49186 | 810788054 | 2pc To-Go Cake Carrier - Snowflake | 196557138652 | 12.00 x 12.00 x 5.91 | 270 | 5.00 | 1,350.00 |
| ROS37519 | 810788052 | 17pc Junior Kitchen Baking Set - Gnomes | 840179277861 | 14.06 x 11.06 x 2.64 | 246 | 5.00 | 1,230.00 |
| ROS40904 | 810788070 | 3pc Mini B&S Utensil Set w/ Whisk & Tong - M | 196557017216 | 5.51 x 10.83 x 1.97 | 324 | 2.00 | 648.00 |
| 41314 | 810788069 | 4pc Mini B&S Pointed/Figural Spatulas Set Ho | 196557023064 | 6.60 x 10.05 x 0.80 | 72 | 2.50 | 180.00 |
| 42472 | 810788068 | SF Set of 4 Printed Ramekins - Holiday Gnomes | 196557040962 | 3.50 x 3.50 x 2.00 | 324 | 3.00 | 972.00 |
| 42473 | 810788067 | SF Set of 4 Printed Ramekins - Festive Sea C | 196557040979 | 3.50 x 3.50 x 2.00 | 84 | 3.00 | 252.00 |
| 36463-CTS | 810788066 | SM Poly Board 9" X 14.50" - Rustic Farmhouse | 840179268340 | 14.50 x 9.00 x 0.51 | 456 | 2.00 | 912.00 |
| ROS39665 | 810788064 | 2pc Oval Woven Trivets - Burgundy | 196557014673 | 9.00 x 13.00 x 0.78 | 48 | 2.00 | 96.00 |
| ROS40679 | 810788063 | 2pc Printed Asst Oval Woven Trivets - Holly | 196557014734 | 9.00 x 13.00 x 0.78 | 96 | 2.00 | 192.00 |
| BUR36655 | 810788062 | Set of 48 Cupcake Liner and Topper Set - Can | 840179266506 | 5.00 x 2.00 x 4.00 | 324 | 3.00 | 972.00 |
| ROS40717 | 810788061 | Set of 6 32oz Food Containers - Candy Cane H | 196557015083 | 4.49 x 3.54 x 5.39 | 192 | 1.50 | 288.00 |

| | | | |
|---|----------------------------|------------------------------|------------------------------------|
| Carton Count: 359 | Order Weight: 3,983 | Total Quantity: 3,234 | Sub Total: 11,082.00 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 11,082.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 3 of 88



INVOICE
Page 3 of 88

Invoice Date: 10/04/2024
Invoice Number: 1146714

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095615394
BOL Number: 01965570000454868
PRO#: 14088624-1

Store Number: 0874
Department Number:
Total Wt.: 9,131.65

EDI Number: 0874
Terms Desc.: 2 % Net 30 Days
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|----------------|-------------|--|--------------|--------------------|----------|------------|-----------|
| H8109-A181-BIG | 810738703 | 4pk 50g Bath Fizzers - Inside of House Box - | 196557227172 | 4.06 x 1.85 x 5.00 | 324 | 15.00 | 4,860.00 |
| H7100-A174-BIG | 810736083 | 120g Bath Confetti in Silver Foil Bag - Asso | 196557227066 | 4.09 x 1.57 x 6.50 | 100 | 10.50 | 1,050.00 |
| H797-A174-BIG | 810736084 | 3pk 80g Bath Salts with Dried Herbs in Plast | 196557227127 | 2.13 x 1.97 x 7.87 | 348 | 10.50 | 3,654.00 |
| H4303-A175-BIG | 810736089 | Dual Sided Exfoliating Brush, Pumice & Brush | 196557226939 | 3.94 x 1.65 x 4.72 | 148 | 12.00 | 1,776.00 |
| H5242-A175-BIG | 810736090 | 3pk 100ml Body Wash , 90ml Body Lotion, 15g | 196557227035 | 3.43 x 1.89 x 7.91 | 363 | 13.50 | 4,900.50 |
| H4207-A172-BIG | 810736101 | 2pk 50g Lurex Ribbon Infused Mesh Poufs - As | 196557226908 | 9.84 x 4.72 x 3.15 | 1,416 | 11.40 | 16,142.40 |
| H5241-A178-BIG | 810736459 | CDU 2pk 60ml Foot Lotion and Cozy Sock in Di | 196557227004 | 3.07 x 3.07 x 7.48 | 546 | 10.50 | 5,733.00 |

| | | | | | | | |
|---|-------|----------------------|-------|------------------------|-------|--------------------------|-----------|
| Carton Count: | 3,245 | Order Weight: | 9,132 | Total Quantity: | 3,245 | Sub Total: | 38,115.90 |
| All prices are net. Freight not included. | | | | | | Freight Charges: | 0.00 |
| 1.5% per month interest on past due balances. | | | | | | VAT Charges: | 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | | | | Handling Charges: | 0.00 |
| No returns allowed without written authorization. | | | | | | GST Charges | 0.00 |
| Thank you for your business! | | | | | | HST Charges | 0.00 |
| | | | | | | QST Charges | 0.00 |
| | | | | | | PST Charges | 0.00 |
| | | | | | | Total Amount Due: | 38,115.90 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 4 of 88



INVOICE
Page 4 of 88

Invoice Date: 10/11/2024
Invoice Number: 1148770

Tax ID: 26-3622199

Phone: 6468456000

Fax: 8668006971

Bill To:

Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:

Big Lots Stores - DC# 0879
Durant DC, LLC
2306 Enterprise Dr
Durant, OK 74701
US

Customer Number: BIG001ED
PO Number: 0095629453
BOL Number: 01965570000460197
PRO#: 14112454-1

Store Number: 0001
Department Number:
Total Wt.: 18,117.37

EDI Number: 0879
Terms Desc.: Net 45
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------------|-------------|---|--------------|---------------------|----------|------------|----------|
| H5158-1141 | 810790771 | 500ml Foaming Soap & 500ml Lotion in Ceramic | 196557081354 | 8.07 x 4.02 x 7.48 | 288 | 4.00 | 1,152.00 |
| H5139-470 | 810790770 | 500ml Hand Soap & 500ml Hand Lotion In Ceram | 196557081293 | 7.56 x 3.86 x 7.08 | 72 | 4.00 | 288.00 |
| H575-1643 | 810790769 | 445ml Lotion & 445ml Soap in Plastic Bottles | 196557160769 | 7.01 x 5.20 x 6.38 | 84 | 2.50 | 210.00 |
| H101002-058 | 810790768 | 500ml Foaming Pump Top Hand Soap - Fresh La | 840179222410 | 3.18 x 3.18 x 7.14 | 864 | 1.80 | 1,555.20 |
| H123-1402 | 810790767 | 595ml Hexagon Shaped Hand Soap - Garden | 196557215797 | 5.12 x 2.05 x 6.77 | 564 | 2.00 | 1,128.00 |
| H123-1522 | 810790766 | 595ml Hexagon Shaped Hand Soap - Fresh Lilac | 196557215810 | 5.12 x 2.05 x 6.77 | 432 | 2.00 | 864.00 |
| H123-1532 | 810790765 | 595ml Hexagon Shaped Hand Soap - White Tea | 196557215827 | 5.12 x 2.05 x 6.77 | 432 | 2.00 | 864.00 |
| H1132-1447 | 810790764 | 420ml Electroplated Elephant Ceramic Hand So | 196557095528 | 5.00 x 3.23 x 7.21 | 288 | 3.00 | 864.00 |
| H1133-1449 | 810790763 | 420ml Hedgehog Ceramic Hand Soap - Peony Rose | 196557095535 | 4.60 x 5.30 x 5.94 | 288 | 3.00 | 864.00 |
| H1174-1555 | 810790762 | 420ml Owl Molded Ceramic Hand Soap - Eau De | 196557136634 | 3.03 x 2.64 x 7.60 | 528 | 3.00 | 1,584.00 |
| H1193-1598 | 810790761 | 450ml Foaming Soap Trapeziod Bottle SLS Free | 196557146213 | 2.17 x 2.17 x 8.66 | 192 | 1.35 | 259.20 |
| H1193-1597 | 810790760 | 450ml Foaming Soap Trapeziod Bottle SLS Free | 196557146206 | 2.17 x 2.17 x 8.66 | 324 | 1.35 | 437.40 |
| H1108-1233 | 810790759 | 500ml Molded Mushroom Soap - White | 196557058592 | 3.38 x 3.38 x 6.30 | 432 | 1.75 | 756.00 |
| H1319-1624 | 810790758 | 500ml Donut Shaped Gel Hand Soap | 196557178016 | 15.40 x 2.17 x 6.61 | 432 | 1.75 | 756.00 |
| H1300-1616 | 810790757 | 500ml Watering Can Plastic Molded Gel Hand S | 196557164064 | 5.31 x 3.15 x 7.00 | 432 | 2.50 | 1,080.00 |
| H1198-1623 | 810790756 | 550ml Plastic Molded Lemon Foaming Hand Soap | 196557163999 | 3.18 x 3.18 x 7.14 | 432 | 2.50 | 1,080.00 |
| H1197-1619 | 810790755 | 500ml Pickup Truck With Flowers Plastic Mold | 196557163982 | 6.14 x 2.95 x 4.92 | 432 | 3.50 | 1,512.00 |
| H104021-1509 | 810790720 | 2 Pairs Of Exfoliating Gloves - Neon PVC Pou | 196557125416 | 6.10 x 0.39 x 8.66 | 1,200 | 1.50 | 1,800.00 |
| H104021-1510 | 810790719 | 2 Pairs Of Exfoliating Gloves - Neon PVC Pou | 196557125423 | 6.10 x 0.39 x 8.66 | 1,104 | 1.50 | 1,656.00 |
| H717-308 | 810790718 | 480ml Bubble Bath in Champagne Bottle - Purp | 840179297258 | 2.72 x 2.72 x 8.86 | 984 | 1.25 | 1,230.00 |
| H418-317 | 810791308 | Double Sided Facial Cleansing Brush in Paper | 840179283473 | 2.44 x 2.00 x 6.38 | 96 | 2.00 | 192.00 |
| H4293-1724 | 810791309 | 120pk Cotton Balls in Textured Glass Jar wit | 196557231414 | 3.93 x 3.93 x 5.31 | 96 | 3.00 | 288.00 |
| H446M-319 | 810682431 | Cooling Ice Globe- Cream | 840179284081 | 2.67 x 1.92 x 7.09 | 144 | 2.30 | 331.20 |
| H4187-1402 | 810791310 | 40pc Makeup Wedges in a Reusable Textured Gl | 196557128356 | 3.81 x 3.81 x 8.93 | 204 | 3.30 | 673.20 |
| H4158-1400 | 810682444 | Set of 2 Makeup Blending Sponges - Orange | 196557128295 | 5.91 x 5.12 x 1.97 | 234 | 1.00 | 234.00 |
| H4157-1402 | 810682421 | Set of 2 Diamond Shaped Marbled Makeup Blend | 196557128288 | 5.91 x 5.12 x 2.17 | 48 | 1.00 | 48.00 |
| H4191-1813 | 810791351 | 120pk Makeup Remover Rounds Glass Jar - Blue | 196557220586 | 3.81 x 3.81 x 7.08 | 48 | 2.60 | 124.80 |
| H4191-1817 | 810791352 | 120pk Makeup Remover Rounds Glass Jar - Pink | 196557220593 | 3.81 x 3.81 x 7.08 | 48 | 2.60 | 124.80 |
| H4195-1814 | 810791353 | 170pk Cosmetic Applicators in Glass Jar - Gr | 196557220623 | 3.15 x 3.15 x 5.82 | 48 | 2.50 | 120.00 |

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42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 3 of 88



INVOICE
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Invoice Date: 10/11/2024
Invoice Number: 1148770

Tax ID: 26-3622199

Phone: 6468456000

Fax: 8668006971

Bill To:

Big Lots Stores, Inc.DIP#24-11967

4900 E. DUBLIN-GRANVILLE ROAD

Columbus, OH 43081-7651

USA

Ship To:

Big Lots Stores - DC# 0879

Durant DC, LLC

2306 Enterprise Dr

Durant, OK 74701

US

Customer Number: BIG001ED

PO Number: 0095629453

BOL Number: 01965570000460197

PRO#: 14112454-1

Store Number: 0001

Department Number:

Total Wt.: 18,117.37

EDI Number: 0879

Terms Desc.: Net 45

Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|------------|-------------|--|--------------|--------------------|----------|------------|----------|
| H4195-1817 | 810791354 | 170pk Cosmetic Applicators in Glass Jar - Pi | 196557220630 | 3.15 x 3.15 x 5.82 | 48 | 2.50 | 120.00 |
| H4305-1819 | 810791355 | 220pk Cotton Swabs in Glass Jar - Pink | 196557225451 | 3.94 x 3.54 x 3.54 | 48 | 2.50 | 120.00 |
| H4158-1815 | 810791356 | 2pc Teardrop Shaped Makeup Sponge & Hourglas | 196557220517 | 5.12 x 5.51 x 1.57 | 96 | 1.00 | 96.00 |
| H322-1247 | 810709435 | 235g Body Butter in Colored Plastic Jar With | 196557061561 | 3.62 x 3.62 x 2.91 | 792 | 2.20 | 1,742.40 |
| H757-1246 | 810791357 | 350g Body Scrub in Colored Plastic Jar With | 196557061660 | 3.62 x 3.62 x 2.91 | 768 | 2.20 | 1,689.60 |
| H757-1247 | 810791358 | 350g Body Scrub in Colored Plastic Jar With | 196557061677 | 3.62 x 3.62 x 2.91 | 480 | 2.20 | 1,056.00 |
| H302CS-185 | 810791359 | 240ml Body Lotion Tube , Direct Print, Faux | 840179282360 | 3.00 x 1.80 x 7.60 | 96 | 1.10 | 105.60 |
| H302CS-291 | 810791360 | 240ml Body Lotion Tube , Direct Print, Faux | 840179282384 | 3.00 x 1.80 x 7.60 | 96 | 1.10 | 105.60 |
| H308M-321 | 810620016 | 50ml Set of 3 Body Butters - Pink | 840179286238 | 6.69 x 2.87 x 6.22 | 180 | 2.30 | 414.00 |
| H4192-1400 | 810791362 | 120pc Glass Jar Cotton Balls - Orange | 196557135224 | 3.81 x 3.81 x 7.08 | 684 | 1.75 | 1,197.00 |
| H4192-1473 | 810791363 | 120pc Glass Jar Cotton Balls - Blue | 196557149801 | 3.81 x 3.81 x 7.08 | 372 | 2.00 | 744.00 |
| H4222-1315 | 810791364 | 500pcs Bamboo Swab with Color Tip - Flower | 196557125546 | 5.30 x 4.92 x 3.15 | 408 | 2.00 | 816.00 |
| H4221-1650 | 810791365 | PS Organizer with 50 Cosmetic Applicators, 1 | 196557206672 | 5.71 x 4.13 x 4.92 | 600 | 2.50 | 1,500.00 |
| H4221-1649 | 810791366 | PS Organizer with 50 Cosmetic Applicators, 1 | 196557206665 | 5.71 x 4.13 x 4.92 | 1,008 | 2.50 | 2,520.00 |

| | | | | | | | |
|---|-------|----------------------|--------|------------------------|--------|--------------------------|-----------|
| Carton Count: | 1,057 | Order Weight: | 18,117 | Total Quantity: | 16,446 | Sub Total: | 34,302.00 |
| All prices are net. Freight not included. | | | | | | Freight Charges: | 0.00 |
| 1.5% per month interest on past due balances. | | | | | | VAT Charges: | 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | | | | Handling Charges: | 0.00 |
| No returns allowed without written authorization. | | | | | | GST Charges | 0.00 |
| Thank you for your business! | | | | | | HST Charges | 0.00 |
| | | | | | | QST Charges | 0.00 |
| | | | | | | PST Charges | 0.00 |
| | | | | | | Total Amount Due: | 34,302.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 6 of 88



INVOICE
Page 6 of 88

Invoice Date: 10/22/2024
Invoice Number: 1151279

Tax ID: 26-3622199

Phone: 6468456000

Fax: 8668006971

Bill To:

Big Lots Stores, Inc.DIP#24-11967

4900 E. DUBLIN-GRANVILLE ROAD

Columbus, OH 43081-7651

USA

Ship To:

Big Lots Stores / DC#0870

CSC Distribution, Inc

2855 Selma Hwy

Montgomery, AL 36108

USA

Customer Number: BIG001ED

PO Number: 0095629451

BOL Number: 01965570000461040

PRO#: 14112452-1

Store Number: 0870

Department Number:

Total Wt.: 17,093.42

EDI Number: 0870

Terms Desc.: Net 45

Ship Via: BLUE GRACE

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------------|-------------|---|--------------|---------------------|----------|------------|----------|
| H5158-1141 | 810790771 | 500ml Foaming Soap & 500ml Lotion in Ceramic | 196557081354 | 8.07 x 4.02 x 7.48 | 276 | 4.00 | 1,104.00 |
| H5139-470 | 810790770 | 500ml Hand Soap & 500ml Hand Lotion In Ceram | 196557081293 | 7.56 x 3.86 x 7.08 | 72 | 4.00 | 288.00 |
| H575-1643 | 810790769 | 445ml Lotion & 445ml Soap in Plastic Bottles | 196557160769 | 7.01 x 5.20 x 6.38 | 84 | 2.50 | 210.00 |
| H101002-058 | 810790768 | 500ml Foaming Pump Top Hand Soap - Fresh La | 840179222410 | 3.18 x 3.18 x 7.14 | 828 | 1.80 | 1,490.40 |
| H123-1402 | 810790767 | 595ml Hexagon Shaped Hand Soap - Garden | 196557215797 | 5.12 x 2.05 x 6.77 | 540 | 2.00 | 1,080.00 |
| H123-1522 | 810790766 | 595ml Hexagon Shaped Hand Soap - Fresh Lilac | 196557215810 | 5.12 x 2.05 x 6.77 | 408 | 2.00 | 816.00 |
| H123-1532 | 810790765 | 595ml Hexagon Shaped Hand Soap - White Tea | 196557215827 | 5.12 x 2.05 x 6.77 | 408 | 2.00 | 816.00 |
| H1132-1447 | 810790764 | 420ml Electroplated Elephant Ceramic Hand So | 196557095528 | 5.00 x 3.23 x 7.21 | 276 | 3.00 | 828.00 |
| H1133-1449 | 810790763 | 420ml Hedgehog Ceramic Hand Soap - Peony Rose | 196557095535 | 4.60 x 5.30 x 5.94 | 276 | 3.00 | 828.00 |
| H1174-1555 | 810790762 | 420ml Owl Molded Ceramic Hand Soap - Eau De | 196557136634 | 3.03 x 2.64 x 7.60 | 504 | 3.00 | 1,512.00 |
| H1193-1598 | 810790761 | 450ml Foaming Soap Trapeziod Bottle SLS Free | 196557146213 | 2.17 x 2.17 x 8.66 | 348 | 1.35 | 469.80 |
| H1193-1597 | 810790760 | 450ml Foaming Soap Trapeziod Bottle SLS Free | 196557146206 | 2.17 x 2.17 x 8.66 | 312 | 1.35 | 421.20 |
| H1108-1233 | 810790759 | 500ml Molded Mushroom Soap - White | 196557058592 | 3.38 x 3.38 x 6.30 | 408 | 1.75 | 714.00 |
| H1319-1624 | 810790758 | 500ml Donut Shaped Gel Hand Soap | 196557178016 | 15.40 x 2.17 x 6.61 | 408 | 1.75 | 714.00 |
| H1300-1616 | 810790757 | 500ml Watering Can Plastic Molded Gel Hand S | 196557164064 | 5.31 x 3.15 x 7.00 | 408 | 2.50 | 1,020.00 |
| H1198-1623 | 810790756 | 550ml Plastic Molded Lemon Foaming Hand Soap | 196557163999 | 3.18 x 3.18 x 7.14 | 408 | 2.50 | 1,020.00 |
| H1197-1619 | 810790755 | 500ml Pickup Truck With Flowers Plastic Mold | 196557163982 | 6.14 x 2.95 x 4.92 | 408 | 3.50 | 1,428.00 |
| H104021-1509 | 810790720 | 2 Pairs Of Exfoliating Gloves - Neon PVC Pou | 196557125416 | 6.10 x 0.39 x 8.66 | 768 | 1.50 | 1,152.00 |
| H104021-1510 | 810790719 | 2 Pairs Of Exfoliating Gloves - Neon PVC Pou | 196557125423 | 6.10 x 0.39 x 8.66 | 672 | 1.50 | 1,008.00 |
| H717-308 | 810790718 | 480ml Bubble Bath in Champagne Bottle - Purp | 840179297258 | 2.72 x 2.72 x 8.86 | 600 | 1.25 | 750.00 |
| H418-317 | 810791308 | Double Sided Facial Cleansing Brush in Paper | 840179283473 | 2.44 x 2.00 x 6.38 | 96 | 2.00 | 192.00 |
| H4293-1724 | 810791309 | 120pk Cotton Balls in Textured Glass Jar wit | 196557231414 | 3.93 x 3.93 x 5.31 | 84 | 3.00 | 252.00 |
| H446M-319 | 810682431 | Cooling Ice Globe- Cream | 840179284081 | 2.67 x 1.92 x 7.09 | 96 | 2.30 | 220.80 |
| H4187-1402 | 810791310 | 40pc Makeup Wedges in a Reusable Textured Gl | 196557128356 | 3.81 x 3.81 x 8.93 | 168 | 3.30 | 554.40 |
| H4158-1400 | 810682444 | Set of 2 Makeup Blending Sponges - Orange | 196557128295 | 5.91 x 5.12 x 1.97 | 192 | 1.00 | 192.00 |
| H4157-1402 | 810682421 | Set of 2 Diamond Shaped Marbled Makeup Blend | 196557128288 | 5.91 x 5.12 x 2.17 | 48 | 1.00 | 48.00 |
| H4191-1813 | 810791351 | 120pk Makeup Remover Rounds Glass Jar - Blue | 196557220586 | 3.81 x 3.81 x 7.08 | 36 | 2.60 | 93.60 |
| H4191-1817 | 810791352 | 120pk Makeup Remover Rounds Glass Jar - Pink | 196557220593 | 3.81 x 3.81 x 7.08 | 36 | 2.60 | 93.60 |
| H4195-1814 | 810791353 | 170pk Cosmetic Applicators in Glass Jar - Gr | 196557220623 | 3.15 x 3.15 x 5.82 | 48 | 2.50 | 120.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 7 of 88



INVOICE
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Invoice Date: 10/22/2024
Invoice Number: 1151279

Tax ID: 26-3622199

Phone: 6468456000

Fax: 8668006971

Bill To:

Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:

Big Lots Stores / DC#0870
CSC Distribution, Inc
2855 Selma Hwy
Montgomery, AL 36108
USA

Customer Number: BIG001ED
PO Number: 0095629451
BOL Number: 01965570000461040
PRO#: 14112452-1

Store Number: 0870
Department Number:
Total Wt.: 17,093.42

EDI Number: 0870
Terms Desc.: Net 45
Ship Via: BLUE GRACE

| ===== | | | | | | | |
|------------|-------------|--|--------------|--------------------|----------|------------|----------|
| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
| ===== | | | | | | | |
| H4195-1817 | 810791354 | 170pk Cosmetic Applicators in Glass Jar - Pi | 196557220630 | 3.15 x 3.15 x 5.82 | 48 | 2.50 | 120.00 |
| H4305-1819 | 810791355 | 220pk Cotton Swabs in Glass Jar - Pink | 196557225451 | 3.94 x 3.54 x 3.54 | 48 | 2.50 | 120.00 |
| H4158-1815 | 810791356 | 2pc Teardrop Shaped Makeup Sponge & Hourglas | 196557220517 | 5.12 x 5.51 x 1.57 | 72 | 1.00 | 72.00 |
| H322-1247 | 810709435 | 235g Body Butter in Colored Plastic Jar With | 196557061561 | 3.62 x 3.62 x 2.91 | 720 | 2.20 | 1,584.00 |
| H757-1246 | 810791357 | 350g Body Scrub in Colored Plastic Jar With | 196557061660 | 3.62 x 3.62 x 2.91 | 720 | 2.20 | 1,584.00 |
| H757-1247 | 810791358 | 350g Body Scrub in Colored Plastic Jar With | 196557061677 | 3.62 x 3.62 x 2.91 | 432 | 2.20 | 950.40 |
| H302CS-185 | 810791359 | 240ml Body Lotion Tube , Direct Print, Faux | 840179282360 | 3.00 x 1.80 x 7.60 | 72 | 1.10 | 79.20 |
| H302CS-291 | 810791360 | 240ml Body Lotion Tube , Direct Print, Faux | 840179282384 | 3.00 x 1.80 x 7.60 | 72 | 1.10 | 79.20 |
| H308M-321 | 810620016 | 50ml Set of 3 Body Butters - Pink | 840179286238 | 6.69 x 2.87 x 6.22 | 144 | 2.30 | 331.20 |
| H4188-1474 | 810791361 | 120pc Cotton Balls in Reusable Textured Glas | 196557149795 | 3.81 x 3.81 x 8.93 | 408 | 1.75 | 714.00 |
| H4192-1400 | 810791362 | 120pc Glass Jar Cotton Balls - Orange | 196557135224 | 3.81 x 3.81 x 7.08 | 540 | 1.75 | 945.00 |
| H4192-1473 | 810791363 | 120pc Glass Jar Cotton Balls - Blue | 196557149801 | 3.81 x 3.81 x 7.08 | 300 | 2.00 | 600.00 |
| H4222-1315 | 810791364 | 500pcs Bamboo Swab with Color Tip - Flower | 196557125546 | 5.30 x 4.92 x 3.15 | 336 | 2.00 | 672.00 |
| H4221-1650 | 810791365 | PS Organizer with 50 Cosmetic Applicators, 1 | 196557206672 | 5.71 x 4.13 x 4.92 | 480 | 2.50 | 1,200.00 |
| H4221-1649 | 810791366 | PS Organizer with 50 Cosmetic Applicators, 1 | 196557206665 | 5.71 x 4.13 x 4.92 | 804 | 2.50 | 2,010.00 |

| | | | |
|---|-----------------------------|-------------------------------|------------------------------------|
| Carton Count: 977 | Order Weight: 17,093 | Total Quantity: 14,412 | Sub Total: 30,496.80 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges 0.00 |
| Thank you for your business! | | | HST Charges 0.00 |
| | | | QST Charges 0.00 |
| | | | PST Charges 0.00 |
| | | | Total Amount Due: 30,496.80 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 8 of 88



INVOICE
Page 8 of 88

Invoice Date: 10/28/2024
Invoice Number: 1152277

Tax ID: 26-3622199

Phone: 6468456000

Fax: 8668006971

Bill To:

Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:

Big Lots Stores - DC# 0879
Durant DC, LLC
2306 Enterprise Dr
Durant, OK 74701
US

Customer Number: BIG001ED
PO Number: 0095638433
BOL Number: 01965570000470714
PRO#: 14130551-1

Store Number: 0001
Department Number:
Total Wt.: 4,684.31

EDI Number: 0879
Terms Desc.: Net 30
Ship Via: JB HUNT INTERMODAL - COFC

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|----------------------|----------|------------|----------|
| 50511 | 810794706 | 2pc Microfiber Quatrofoil Drying Mat - Misty | 196557154683 | 16.10 x 6.50 x 2.10 | 144 | 2.75 | 396.00 |
| 50510 | 810794707 | 2pc Microfiber Quatrofoil Drying Mat - Heave | 196557154676 | 16.10 x 6.50 x 2.10 | 612 | 2.75 | 1,683.00 |
| 50514 | 810794708 | 2pc Microfiber Floral Drying Mat - Gentle Br | 196557154713 | 16.10 x 6.50 x 2.10 | 684 | 2.75 | 1,881.00 |
| 50512 | 810794709 | 2pc Microfiber Floral Drying Mat - Hail | 196557154690 | 16.10 x 6.50 x 2.10 | 468 | 2.75 | 1,287.00 |
| 46706 | 810794716 | Wooden Handle Dish Rack - Onyx | 196557095009 | 16.93 x 12.60 x 5.91 | 342 | 9.00 | 3,078.00 |
| 46707 | 810794717 | Wooden Handle Dish Rack - White | 196557095016 | 16.93 x 12.60 x 5.91 | 210 | 9.00 | 1,890.00 |
| 48826 | 810733828 | Multi Compartment Sink Caddy - Onyx | 196557133237 | 6.00 x 3.90 x 5.00 | 300 | 2.00 | 600.00 |
| 48827 | 810733827 | Multi Compartment Sink Caddy - Blue Dove | 196557133244 | 6.00 x 3.90 x 5.00 | 456 | 2.00 | 912.00 |
| 48829 | 810733825 | Multi Compartment Sink Caddy - White | 196557133268 | 6.00 x 3.90 x 5.00 | 744 | 2.00 | 1,488.00 |
| 48830 | 810794597 | Multi Compartment Sink Caddy - Smokey Ash | 196557133275 | 6.00 x 3.90 x 5.00 | 408 | 1.60 | 652.80 |
| 45707 | 810695516 | Figural Sink Strainer - Mushroom | 196557082801 | 6.10 x 4.33 x 1.38 | 432 | 1.35 | 583.20 |
| 49990 | 810794682 | 2pc Figural Sink Strainer - Bumble Bee/Sunfl | 196557150838 | 10.83 x 5.04 x 1.46 | 240 | 2.40 | 576.00 |
| 49991 | 810794683 | 2pc Figural Sink Strainer - Watermelon/Straw | 196557150845 | 10.83 x 5.04 x 1.46 | 480 | 2.40 | 1,152.00 |
| 49690 | 810794686 | Dispensing Soap Scrub Brush - Cavern | 196557147470 | 5.31 x 3.58 x 2.56 | 960 | 1.75 | 1,680.00 |
| 49691 | 810794687 | Dispensing Soap Scrub Brush - Succulent | 196557147487 | 5.31 x 3.58 x 2.56 | 96 | 1.75 | 168.00 |
| 47185 | 810794692 | Soap Dispensing Scrub Brush with Extra Spong | 196557101731 | 8.66 x 5.31 x 3.74 | 72 | 2.00 | 144.00 |
| 47187 | 810794693 | Soap Dispensing Scrub Brush with Extra Spong | 196557101755 | 8.66 x 5.31 x 3.74 | 24 | 2.00 | 48.00 |
| 45722 | 810794697 | Requisite Bottle Brush w/ Dark Wood Handle - | 196557083662 | 11.42 x 2.40 x 2.40 | 600 | 1.20 | 720.00 |

| | | | |
|---|----------------------------|------------------------------|------------------------------------|
| Carton Count: 368 | Order Weight: 4,684 | Total Quantity: 7,272 | Sub Total: 18,939.00 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 18,939.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 9 of 88



INVOICE

Invoice Date: 10/28/2024
Invoice Number: 1152278

Tax ID: 26-3622199

Phone: 6468456000

Fax: 8668006971

Bill To:

Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:

Big Lots Stores - DC# 0879
Durant DC, LLC
2306 Enterprise Dr
Durant, OK 74701
US

Customer Number: BIG001ED
PO Number: 0095637425
BOL Number: 01965570000470714
PRO#: 14130553-1

Store Number: 0001
Department Number:
Total Wt.: 9,947.14

EDI Number: 0879
Terms Desc.: Net 30
Ship Via: JB HUNT INTERMODAL - COFC

| ===== | | | | | | | |
|---------|-------------|--|--------------|----------------------|----------|------------|-----------|
| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
| ===== | | | | | | | |
| 53031 | 810793866 | 2pc Mini Round Fry Pan w/ Slotted Turner - P | 196557194900 | 12.20 x 5.51 x 1.96 | 504 | 2.40 | 1,209.60 |
| 41032-N | 810793868 | 2pc Mini Round Fry Pan With Slotted Turner S | 196557018862 | 12.20 x 5.51 x 1.96 | 288 | 2.40 | 691.20 |
| 51629 | 810793871 | 8" Milky Way Aluminum Forged Silicone Handle | 196557169564 | 14.06 x 8.31 x 2.56 | 600 | 4.90 | 2,940.00 |
| 39083 | 810793873 | 10" Zodiac Aluminum Frypan - Light Blue | 840179299412 | 17.83 x 10.31 x 3.07 | 270 | 6.50 | 1,755.00 |
| 51642 | 810793875 | 12" Milky Way Aluminum Forged Silicone Handl | 196557169694 | 19.33 x 12.13 x 3.15 | 1,062 | 7.00 | 7,434.00 |
| 51641 | 810793882 | 12" Milky Way Aluminum Forged Silicone Handl | 196557169687 | 19.33 x 12.13 x 3.15 | 294 | 7.00 | 2,058.00 |
| 33701 | 810700659 | 12" Milky Way Aluminum Forged Silicone Handl | 840179226364 | 19.33 x 12.13 x 3.15 | 2,022 | 7.00 | 14,154.00 |

| | | | |
|---|----------------------------|------------------------------|------------------------------------|
| Carton Count: 730 | Order Weight: 9,947 | Total Quantity: 5,040 | Sub Total: 30,241.80 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 30,241.80 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 10 of 88



INVOICE

Invoice Date: 10/30/2024
Invoice Number: 1152657

Tax ID: 26-3622199

Phone: 6468456000

Fax: 8668006971

Bill To:

Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:

Big Lots Stores / DC#0870
CSC Distribution, Inc
2855 Selma Hwy
Montgomery, AL 36108
USA

Customer Number: BIG001ED
PO Number: 0095637423
BOL Number: 01965570000470639
PRO#: 14130547-1

Store Number: 0870
Department Number:
Total Wt.: 13,178.26

EDI Number: 0870
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|---------|-------------|--|--------------|----------------------|----------|------------|-----------|
| 53031 | 810793866 | 2pc Mini Round Fry Pan w/ Slotted Turner - P | 196557194900 | 12.20 x 5.51 x 1.96 | 612 | 2.40 | 1,468.80 |
| 41032-N | 810793868 | 2pc Mini Round Fry Pan With Slotted Turner S | 196557018862 | 12.20 x 5.51 x 1.96 | 1,080 | 2.40 | 2,592.00 |
| 51629 | 810793871 | 8" Milky Way Aluminum Forged Silicone Handle | 196557169564 | 14.06 x 8.31 x 2.56 | 720 | 4.90 | 3,528.00 |
| 39083 | 810793873 | 10" Zodiac Aluminum Frypan - Light Blue | 840179299412 | 17.83 x 10.31 x 3.07 | 324 | 6.50 | 2,106.00 |
| 51642 | 810793875 | 12" Milky Way Aluminum Forged Silicone Handl | 196557169694 | 19.33 x 12.13 x 3.15 | 1,356 | 7.00 | 9,492.00 |
| 51641 | 810793882 | 12" Milky Way Aluminum Forged Silicone Handl | 196557169687 | 19.33 x 12.13 x 3.15 | 720 | 7.00 | 5,040.00 |
| 33701 | 810700659 | 12" Milky Way Aluminum Forged Silicone Handl | 840179226364 | 19.33 x 12.13 x 3.15 | 2,496 | 7.00 | 17,472.00 |

| | | | |
|---|-----------------------------|------------------------------|------------------------------------|
| Carton Count: 983 | Order Weight: 13,178 | Total Quantity: 7,308 | Sub Total: 41,698.80 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 41,698.80 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 11 of 88



INVOICE

Invoice Date: 10/30/2024
Invoice Number: 1152658

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095637424
BOL Number: 01965570000471933
PRO#: 14130552-1

Store Number: 0874
Department Number:
Total Wt.: 10,315.75

EDI Number: 0874
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|----------------------|----------|------------|-----------|
| 39083 | 810793873 | 10" Zodiac Aluminum Frypan - Light Blue | 840179299412 | 17.83 x 10.31 x 3.07 | 486 | 6.50 | 3,159.00 |
| 33701 | 810700659 | 12" Milky Way Aluminum Forged Silicone Handl | 840179226364 | 19.33 x 12.13 x 3.15 | 3,750 | 7.00 | 26,250.00 |

| | | | | | | | |
|--|-----|---------------|--------|-----------------|-------|-------------------|-----------|
| Carton Count: | 706 | Order Weight: | 10,316 | Total Quantity: | 4,236 | Sub Total: | 29,409.00 |
| All prices are net. Freight not included. | | | | | | Freight Charges: | 0.00 |
| 1.5% per month interest on past due balances. | | | | | | VAT Charges: | 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | | | | Handling Charges: | 0.00 |
| No returns allowed without written authorization. | | | | | | GST Charges | 0.00 |
| Thank you for your business! | | | | | | HST Charges | 0.00 |
| | | | | | | QST Charges | 0.00 |
| | | | | | | PST Charges | 0.00 |
| | | | | | | Total Amount Due: | 29,409.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 12 of 88



INVOICE
Page 12 of 88

Invoice Date: 10/30/2024
Invoice Number: 1152665

Tax ID: 26-3622199

Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095629452
BOL Number: 01965570000466281
PRO#: 14112453-1

Store Number: 0874
Department Number:
Total Wt.: 18,629.04

EDI Number: 0874
Terms Desc.: Net 45
Ship Via: BLUE GRACE

| ===== | | | | | | | |
|--------------|-------------|---|--------------|---------------------|----------|------------|----------|
| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
| ===== | | | | | | | |
| H1132-1447 | 810790764 | 420ml Electroplated Elephant Ceramic Hand So | 196557095528 | 5.00 x 3.23 x 7.21 | 444 | 3.00 | 1,332.00 |
| H1133-1449 | 810790763 | 420ml Hedgehog Ceramic Hand Soap - Peony Rose | 196557095535 | 4.60 x 5.30 x 5.94 | 444 | 3.00 | 1,332.00 |
| H1174-1555 | 810790762 | 420ml Owl Molded Ceramic Hand Soap - Eau De | 196557136634 | 3.03 x 2.64 x 7.60 | 792 | 3.00 | 2,376.00 |
| H1193-1598 | 810790761 | 450ml Foaming Soap Trapeziod Bottle SLS Free | 196557146213 | 2.17 x 2.17 x 8.66 | 564 | 1.35 | 761.40 |
| H1193-1597 | 810790760 | 450ml Foaming Soap Trapeziod Bottle SLS Free | 196557146206 | 2.17 x 2.17 x 8.66 | 492 | 1.35 | 664.20 |
| H1319-1624 | 810790758 | 500ml Donut Shaped Gel Hand Soap | 196557178016 | 15.40 x 2.17 x 6.61 | 660 | 1.75 | 1,155.00 |
| H1300-1616 | 810790757 | 500ml Watering Can Plastic Molded Gel Hand S | 196557164064 | 5.31 x 3.15 x 7.00 | 660 | 2.50 | 1,650.00 |
| H1198-1623 | 810790756 | 550ml Plastic Molded Lemon Foaming Hand Soap | 196557163999 | 3.18 x 3.18 x 7.14 | 660 | 2.50 | 1,650.00 |
| H1197-1619 | 810790755 | 500ml Pickup Truck With Flowers Plastic Mold | 196557163982 | 6.14 x 2.95 x 4.92 | 660 | 3.50 | 2,310.00 |
| H104021-1509 | 810790720 | 2 Pairs Of Exfoliating Gloves - Neon PVC Pou | 196557125416 | 6.10 x 0.39 x 8.66 | 1,392 | 1.50 | 2,088.00 |
| H717-308 | 810790718 | 480ml Bubble Bath in Champagne Bottle - Purp | 840179297258 | 2.72 x 2.72 x 8.86 | 1,128 | 1.25 | 1,410.00 |
| H418-317 | 810791308 | Double Sided Facial Cleansing Brush in Paper | 840179283473 | 2.44 x 2.00 x 6.38 | 96 | 2.00 | 192.00 |
| H4293-1724 | 810791309 | 120pk Cotton Balls in Textured Glass Jar wit | 196557231414 | 3.93 x 3.93 x 5.31 | 120 | 3.00 | 360.00 |
| H446M-319 | 810682431 | Cooling Ice Globe- Cream | 840179284081 | 2.67 x 1.92 x 7.09 | 144 | 2.30 | 331.20 |
| H4187-1402 | 810791310 | 40pc Makeup Wedges in a Reusable Textured Gl | 196557128356 | 3.81 x 3.81 x 8.93 | 228 | 3.30 | 752.40 |
| H4158-1400 | 810682444 | Set of 2 Makeup Blending Sponges - Orange | 196557128295 | 5.91 x 5.12 x 1.97 | 288 | 1.00 | 288.00 |
| H4157-1402 | 810682421 | Set of 2 Diamond Shaped Marbled Makeup Blend | 196557128288 | 5.91 x 5.12 x 2.17 | 48 | 1.00 | 48.00 |
| H4191-1813 | 810791351 | 120pk Makeup Remover Rounds Glass Jar - Blue | 196557220586 | 3.81 x 3.81 x 7.08 | 60 | 2.60 | 156.00 |
| H4191-1817 | 810791352 | 120pk Makeup Remover Rounds Glass Jar - Pink | 196557220593 | 3.81 x 3.81 x 7.08 | 60 | 2.60 | 156.00 |
| H4195-1814 | 810791353 | 170pk Cosmetic Applicators in Glass Jar - Gr | 196557220623 | 3.15 x 3.15 x 5.82 | 48 | 2.50 | 120.00 |
| H4195-1817 | 810791354 | 170pk Cosmetic Applicators in Glass Jar - Pi | 196557220630 | 3.15 x 3.15 x 5.82 | 48 | 2.50 | 120.00 |
| H4305-1819 | 810791355 | 220pk Cotton Swabs in Glass Jar - Pink | 196557225451 | 3.94 x 3.54 x 3.54 | 48 | 2.50 | 120.00 |
| H4158-1815 | 810791356 | 2pc Teardrop Shaped Makeup Sponge & Hourglas | 196557220517 | 5.12 x 5.51 x 1.57 | 120 | 1.00 | 120.00 |
| H322-1247 | 810709435 | 235g Body Butter in Colored Plastic Jar With | 196557061561 | 3.62 x 3.62 x 2.91 | 1,272 | 2.20 | 2,798.40 |
| H757-1246 | 810791357 | 350g Body Scrub in Colored Plastic Jar With | 196557061660 | 3.62 x 3.62 x 2.91 | 1,296 | 2.20 | 2,851.20 |
| H757-1247 | 810791358 | 350g Body Scrub in Colored Plastic Jar With | 196557061677 | 3.62 x 3.62 x 2.91 | 768 | 2.20 | 1,689.60 |
| H302CS-185 | 810791359 | 240ml Body Lotion Tube , Direct Print, Faux | 840179282360 | 3.00 x 1.80 x 7.60 | 144 | 1.10 | 158.40 |
| H302CS-291 | 810791360 | 240ml Body Lotion Tube , Direct Print, Faux | 840179282384 | 3.00 x 1.80 x 7.60 | 144 | 1.10 | 158.40 |
| H308M-321 | 810620016 | 50ml Set of 3 Body Butters - Pink | 840179286238 | 6.69 x 2.87 x 6.22 | 288 | 2.30 | 662.40 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 15 of 88



INVOICE
Page 15 of 88

Invoice Date: 10/30/2024
Invoice Number: 1152665

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095629452
BOL Number: 01965570000466281
PRO#: 14112453-1

Store Number: 0874
Department Number:
Total Wt.: 18,629.04

EDI Number: 0874
Terms Desc.: Net 45
Ship Via: BLUE GRACE

| ===== | | | | | | | |
|------------|-------------|--|--------------|--------------------|----------|------------|----------|
| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
| ===== | | | | | | | |
| H4188-1474 | 810791361 | 120pc Cotton Balls in Reusable Textured Glas | 196557149795 | 3.81 x 3.81 x 8.93 | 516 | 1.75 | 903.00 |
| H4192-1400 | 810791362 | 120pc Glass Jar Cotton Balls - Orange | 196557135224 | 3.81 x 3.81 x 7.08 | 792 | 1.75 | 1,386.00 |
| H4192-1473 | 810791363 | 120pc Glass Jar Cotton Balls - Blue | 196557149801 | 3.81 x 3.81 x 7.08 | 432 | 2.00 | 864.00 |
| H4222-1315 | 810791364 | 500pcs Bamboo Swab with Color Tip - Flower | 196557125546 | 5.30 x 4.92 x 3.15 | 480 | 2.00 | 960.00 |
| H4221-1650 | 810791365 | PS Organizer with 50 Cosmetic Applicators, 1 | 196557206672 | 5.71 x 4.13 x 4.92 | 708 | 2.50 | 1,770.00 |
| H4221-1649 | 810791366 | PS Organizer with 50 Cosmetic Applicators, 1 | 196557206665 | 5.71 x 4.13 x 4.92 | 1,188 | 2.50 | 2,970.00 |

| | | | |
|---|-----------------------------|-------------------------------|------------------------------------|
| Carton Count: 1,064 | Order Weight: 18,629 | Total Quantity: 17,232 | Sub Total: 36,663.60 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges 0.00 |
| Thank you for your business! | | | HST Charges 0.00 |
| | | | QST Charges 0.00 |
| | | | PST Charges 0.00 |
| | | | Total Amount Due: 36,663.60 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 14 of 88



INVOICE

Invoice Date: 10/30/2024
Invoice Number: 1152666

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095629452
BOL Number: 01965570000466281
PRO#: 14112455-1

Store Number: 0874
Department Number:
Total Wt.: 8,627.22

EDI Number: 0874
Terms Desc.: Net 45
Ship Via: BLUE GRACE

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------------|-------------|--|--------------|--------------------|----------|------------|----------|
| H5158-1141 | 810790771 | 500ml Foaming Soap & 500ml Lotion in Ceramic | 196557081354 | 8.07 x 4.02 x 7.48 | 438 | 4.00 | 1,752.00 |
| H5139-470 | 810790770 | 500ml Hand Soap & 500ml Hand Lotion In Ceram | 196557081293 | 7.56 x 3.86 x 7.08 | 114 | 4.00 | 456.00 |
| H575-1643 | 810790769 | 445ml Lotion & 445ml Soap in Plastic Bottles | 196557160769 | 7.01 x 5.20 x 6.38 | 132 | 2.50 | 330.00 |
| H101002-058 | 810790768 | 500ml Foaming Pump Top Hand Soap - Fresh La | 840179222410 | 3.18 x 3.18 x 7.14 | 1,308 | 1.80 | 2,354.40 |
| H123-1402 | 810790767 | 595ml Hexagon Shaped Hand Soap - Garden | 196557215797 | 5.12 x 2.05 x 6.77 | 852 | 2.00 | 1,704.00 |
| H123-1522 | 810790766 | 595ml Hexagon Shaped Hand Soap - Fresh Lilac | 196557215810 | 5.12 x 2.05 x 6.77 | 660 | 2.00 | 1,320.00 |
| H123-1532 | 810790765 | 595ml Hexagon Shaped Hand Soap - White Tea | 196557215827 | 5.12 x 2.05 x 6.77 | 660 | 2.00 | 1,320.00 |
| H1108-1233 | 810790759 | 500ml Molded Mushroom Soap - White | 196557058592 | 3.38 x 3.38 x 6.30 | 660 | 1.75 | 1,155.00 |
| H104021-1510 | 810790719 | 2 Pairs Of Exfoliating Gloves - Neon PVC Pou | 196557125423 | 6.10 x 0.39 x 8.66 | 1,248 | 1.50 | 1,872.00 |

| | | | | |
|--|---------------------|-----------------------|-------------------|-----------|
| Carton Count: 485 | Order Weight: 8,627 | Total Quantity: 6,072 | Sub Total: | 12,263.40 |
| All prices are net. Freight not included. 1.5% per month interest on past due balances. All claims must be made within 5 days of receipt of goods. No returns allowed without written authorization. Thank you for your business! | | | Freight Charges: | 0.00 |
| | | | VAT Charges: | 0.00 |
| | | | Handling Charges: | 0.00 |
| | | | GST Charges | 0.00 |
| | | | HST Charges | 0.00 |
| | | | QST Charges | 0.00 |
| | | | PST Charges | 0.00 |
| | | | Total Amount Due: | 12,263.40 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 15 of 88



INVOICE

Invoice Date: 10/31/2024
Invoice Number: 1152742

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC#0870
CSC Distribution, Inc
2855 Selma Hwy
Montgomery, AL 36108
USA

Customer Number: BIG001ED
PO Number: 0095637830
BOL Number: 01965570000468131
PRO#: 14128506-1

Store Number: 0870
Department Number:
Total Wt.: 1,837.21

EDI Number: 0870
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|---|--------------|---------------------|----------|------------|----------|
| 49754 | 810733761 | 6pc Stackable Magnetic Measuring Spoons - Se | 196557148118 | 9.05 x 3.15 x 1.53 | 1,392 | 2.35 | 3,271.20 |
| 38167 | 810793735 | 4pc Deluxe Stainless Steel Measuring Cups Se | 840179287488 | 6.50 x 3.35 x 1.97 | 240 | 2.40 | 576.00 |
| 52168 | 810793737 | 6pc Stainless Steel Measuring Spoons | 196557178832 | 7.67 x 5.59 x 0.71 | 720 | 3.00 | 2,160.00 |
| 51305 | 810793738 | 8pc Stainless Steel Measuring Cups and Spoons | 196557165313 | 19.00 x 3.70 x 2.24 | 972 | 3.50 | 3,402.00 |

| | | | |
|--|---------------------|-----------------------|----------------------------|
| Carton Count: 71 | Order Weight: 1,837 | Total Quantity: 3,324 | Sub Total: 9,409.20 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 9,409.20 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 16 of 88



INVOICE

Invoice Date: 10/31/2024
Invoice Number: 1152743

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095637421
BOL Number: 01965570000474880
PRO#: 14135529-1

Store Number: 0874
Department Number:
Total Wt.: 8,681.85

EDI Number: 0874
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|---------|-------------|--|--------------|----------------------|----------|------------|-----------|
| 41218-N | 810793867 | 2pc Mini Round Fry Pan With Slotted Turner S | 196557021756 | 12.20 x 5.51 x 1.96 | 4,356 | 2.40 | 10,454.40 |
| 33011 | 810793872 | 8" VIRGO Aluminum Forged Nonstick Fry Pan - | 840179218369 | 14.69 x 8.31 x 2.68 | 2,916 | 4.90 | 14,288.40 |
| 51640 | 810793874 | 12" Milky Way Aluminum Forged Silicone Handl | 196557169670 | 19.33 x 12.13 x 3.15 | 1,098 | 7.00 | 7,686.00 |

| | | | |
|---|----------------------------|------------------------------|------------------------------------|
| Carton Count: 790 | Order Weight: 8,682 | Total Quantity: 8,370 | Sub Total: 32,428.80 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 32,428.80 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 17 of 88



INVOICE

Invoice Date: 10/31/2024
Invoice Number: 1152849

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095637424
BOL Number: 01965570000471940
PRO#: 14130548-1

Store Number: 0874
Department Number:
Total Wt.: 9,103.61

EDI Number: 0874
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|---------|-------------|--|--------------|----------------------|----------|------------|-----------|
| 53031 | 810793866 | 2pc Mini Round Fry Pan w/ Slotted Turner - P | 196557194900 | 12.20 x 5.51 x 1.96 | 936 | 2.40 | 2,246.40 |
| 41032-N | 810793868 | 2pc Mini Round Fry Pan With Slotted Turner S | 196557018862 | 12.20 x 5.51 x 1.96 | 1,620 | 2.40 | 3,888.00 |
| 51629 | 810793871 | 8" Milky Way Aluminum Forged Silicone Handle | 196557169564 | 14.06 x 8.31 x 2.56 | 1,080 | 4.90 | 5,292.00 |
| 51642 | 810793875 | 12" Milky Way Aluminum Forged Silicone Handl | 196557169694 | 19.33 x 12.13 x 3.15 | 2,034 | 7.00 | 14,238.00 |
| 51641 | 810793882 | 12" Milky Way Aluminum Forged Silicone Handl | 196557169687 | 19.33 x 12.13 x 3.15 | 1,080 | 7.00 | 7,560.00 |

| | | | |
|---|----------------------------|------------------------------|------------------------------------|
| Carton Count: 770 | Order Weight: 9,104 | Total Quantity: 6,750 | Sub Total: 33,224.40 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 33,224.40 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018



INVOICE

Invoice Date: 10/31/2024
Invoice Number: 1152850

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores - DC# 0879
Durant DC, LLC
2306 Enterprise Dr
Durant, OK 74701
US

Customer Number: BIG001ED
PO Number: 0095642806
BOL Number: 01965570000474958
PRO#: 14135215-1

Store Number: 0001
Department Number:
Total Wt.: 931.20

EDI Number: 0879
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|----------------------|----------|------------|----------|
| 51643 | 810793878 | 12" Milky Way Aluminum Forged Silicone Handl | 196557169700 | 19.33 x 12.13 x 3.15 | 384 | 7.00 | 2,688.00 |

| | | | |
|---|--------------------------|----------------------------|-----------------------------------|
| Carton Count: 64 | Order Weight: 931 | Total Quantity: 384 | Sub Total: 2,688.00 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges 0.00 |
| Thank you for your business! | | | HST Charges 0.00 |
| | | | QST Charges 0.00 |
| | | | PST Charges 0.00 |
| | | | Total Amount Due: 2,688.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 19 of 88



INVOICE

Invoice Date: 10/31/2024
Invoice Number: 1152851

Tax ID: 26-3622199

Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC#0870
CSC Distribution, Inc
2855 Selma Hwy
Montgomery, AL 36108
USA

Customer Number: BIG001ED
PO Number: 0095652854
BOL Number: 01965570000476976
PRO#: 14143215-1

Store Number: 0870
Department Number:
Total Wt.: 7,663.31

EDI Number: 0870
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|---------------------|----------|------------|----------|
| 44880 | 810797787 | Premium Stainless Steel Spoon - Gold | 196557072390 | 4.84 x 3.15 x 1.34 | 360 | 2.40 | 864.00 |
| 44879 | 810797786 | Premium Stainless Steel Ladle - Gold | 196557072383 | 12.99 x 2.83 x 2.48 | 396 | 2.40 | 950.40 |
| 49221 | 810797785 | Premium Stainless Steel Turner - Gold | 196557139017 | 14.56 x 2.95 x 1.18 | 432 | 2.40 | 1,036.80 |
| 49216 | 810797784 | Premium Stainless Steel Ladle - Silver | 196557138966 | 13.18 x 2.95 x 2.55 | 432 | 2.40 | 1,036.80 |
| 49217 | 810797783 | Premium Stainless Steel Spoon - Silver | 196557138973 | 13.97 x 2.95 x 1.77 | 432 | 2.40 | 1,036.80 |
| 49218 | 810797782 | Premium Stainless Steel Slotted Turner - Sil | 196557138980 | 14.56 x 2.95 x 1.37 | 432 | 2.40 | 1,036.80 |
| 49219 | 810797781 | Premium Stainless Steel Turner - Silver | 196557138997 | 14.56 x 2.95 x 1.18 | 360 | 2.40 | 864.00 |
| 50177 | 810797780 | Nylon Spoon - ONYX | 196557118418 | 15.15 x 3.18 x 2.16 | 288 | 1.20 | 345.60 |
| 50189 | 810797779 | Nylon Spoon - PEWTER | 196557152283 | 15.15 x 3.18 x 2.16 | 360 | 1.20 | 432.00 |
| 50176 | 810797778 | Nylon Slotted Turner with Serrated Edges - O | 196557117329 | 14.76 x 3.70 x 1.69 | 336 | 1.20 | 403.20 |
| 50178 | 810797777 | Nylon Strainer - ONYX | 196557120671 | 15.55 x 4.25 x 2.24 | 384 | 1.20 | 460.80 |
| 50182 | 810797776 | Nylon Slotted Turner with Serrated Edges - S | 196557119293 | 14.76 x 3.70 x 1.69 | 480 | 1.20 | 576.00 |
| 50190 | 810797775 | Nylon Strainer - PEWTER | 196557152290 | 15.55 x 4.25 x 2.24 | 480 | 1.20 | 576.00 |
| 48713 | 810797774 | 2pc Nylon Utensil Set - Turner and Slotted T | 196557131905 | 16.14 x 8.07 x 0.79 | 360 | 1.20 | 432.00 |
| 50455 | 810797773 | 3pc Nylon Utensil Set - Turner, Spoon, Slott | 196557154027 | 16.14 x 9.76 x 0.79 | 360 | 1.20 | 432.00 |
| 51217 | 810797772 | Modern Silicone Slotted Turner - WHT/GT | 196557163593 | 15.74 x 3.38 x 1.57 | 360 | 2.00 | 720.00 |
| 51218 | 810797771 | Modern Silicone Ladle - WHT/GT | 196557163609 | 14.96 x 3.34 x 2.95 | 288 | 2.00 | 576.00 |
| 45614 | 810797744 | 3pc Silicone & Beechwood Utensil Set - DGL/J | 196557081866 | 13.70 x 4.09 x 2.95 | 720 | 3.50 | 2,520.00 |
| 34670 | 810797717 | 3pc Silicone & Beechwood Utensil Set - Levi | 840179240018 | 13.70 x 4.09 x 2.95 | 648 | 3.50 | 2,268.00 |
| 34671 | 810797716 | 3pc Silicone & Beechwood Utensil Set - FB/TT | 840179240025 | 13.70 x 4.09 x 2.95 | 216 | 3.50 | 756.00 |
| 45617 | 810797715 | 3pc Silicone & Beechwood Utensil Set - TQS/T | 196557081897 | 13.70 x 4.09 x 2.95 | 864 | 3.50 | 3,024.00 |
| U6S136 | 810797714 | Bamboo Utensil 6pc | 813326011366 | 12.01 x 4.45 x 2.56 | 864 | 1.85 | 1,598.40 |
| 45899 | 810797709 | 2pc Wheat Stalk Utensil Set - Pointed Spatul | 196557084836 | 14.37 x 4.92 x 1.96 | 828 | 2.50 | 2,070.00 |
| 45902 | 810797708 | 2pc Wheat Stalk Utensil Set - Pointed Spatul | 196557084911 | 14.37 x 4.92 x 1.96 | 828 | 2.50 | 2,070.00 |
| 45904 | 810797707 | 3pc Wheat Stalk Utensil Set - Slotted Turner | 196557084874 | 14.17 x 7.48 x 2.36 | 828 | 3.00 | 2,484.00 |
| 45905 | 810797706 | 3pc Wheat Stalk Utensil Set - Slotted Turner | 196557084881 | 14.17 x 7.48 x 2.36 | 828 | 3.00 | 2,484.00 |
| 45906 | 810797705 | 3pc Wheat Stalk Utensil Set - Slotted Turner | 196557084898 | 14.17 x 7.48 x 2.36 | 828 | 3.00 | 2,484.00 |
| 44944 | 810797704 | 5pc N/S Utensil Set - PDR/JDM/BW/VDG/DFR | 196557073403 | 13.78 x 5.12 x 2.56 | 828 | 4.00 | 3,312.00 |
| 43484 | 810704290 | 2pc - Regular Slotted Turner and Mini Slotte | 196557053924 | 14.76 x 4.72 x 1.18 | 504 | 2.00 | 1,008.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 20 of 88



INVOICE

Invoice Date: 10/31/2024
Invoice Number: 1152851

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC#0870
CSC Distribution, Inc
2855 Selma Hwy
Montgomery, AL 36108
USA

Customer Number: BIG001ED
PO Number: 0095652854
BOL Number: 01965570000476976
PRO#: 14143215-1

Store Number: 0870
Department Number:
Total Wt.: 7,663.31

EDI Number: 0870
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|------------------|------|------|----------|------------|--------|
|--------|-------------|------------------|------|------|----------|------------|--------|

| | | | | | | | |
|--|-----|---------------|-------|-----------------|--------|-------------------|-----------|
| Carton Count: | 353 | Order Weight: | 7,663 | Total Quantity: | 15,324 | Sub Total: | 37,857.60 |
| All prices are net. Freight not included. | | | | | | Freight Charges: | 0.00 |
| 1.5% per month interest on past due balances. | | | | | | VAT Charges: | 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | | | | Handling Charges: | 0.00 |
| No returns allowed without written authorization. | | | | | | GST Charges | 0.00 |
| Thank you for your business! | | | | | | HST Charges | 0.00 |
| | | | | | | QST Charges | 0.00 |
| | | | | | | PST Charges | 0.00 |
| | | | | | | Total Amount Due: | 37,857.60 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 21 of 88



INVOICE

Invoice Date: 10/31/2024
Invoice Number: 1152852

Tax ID: 26-3622199

Phone: 6468456000

Fax: 8668006971

Bill To:

Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:

Big Lots Stores - DC# 0879
Durant DC, LLC
2306 Enterprise Dr
Durant, OK 74701
US

Customer Number: BIG001ED
PO Number: 0095653074
BOL Number: 01965570000476983
PRO#: 14143218-1

Store Number: 0001
Department Number:
Total Wt.: 6,650.73

EDI Number: 0879
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|---------------------|----------|------------|----------|
| 44880 | 810797787 | Premium Stainless Steel Spoon - Gold | 196557072390 | 4.84 x 3.15 x 1.34 | 288 | 2.40 | 691.20 |
| 44879 | 810797786 | Premium Stainless Steel Ladle - Gold | 196557072383 | 12.99 x 2.83 x 2.48 | 360 | 2.40 | 864.00 |
| 49221 | 810797785 | Premium Stainless Steel Turner - Gold | 196557139017 | 14.56 x 2.95 x 1.18 | 360 | 2.40 | 864.00 |
| 49216 | 810797784 | Premium Stainless Steel Ladle - Silver | 196557138966 | 13.18 x 2.95 x 2.55 | 360 | 2.40 | 864.00 |
| 49217 | 810797783 | Premium Stainless Steel Spoon - Silver | 196557138973 | 13.97 x 2.95 x 1.77 | 360 | 2.40 | 864.00 |
| 49218 | 810797782 | Premium Stainless Steel Slotted Turner - Sil | 196557138980 | 14.56 x 2.95 x 1.37 | 360 | 2.40 | 864.00 |
| 49219 | 810797781 | Premium Stainless Steel Turner - Silver | 196557138997 | 14.56 x 2.95 x 1.18 | 360 | 2.40 | 864.00 |
| 50177 | 810797780 | Nylon Spoon - ONYX | 196557118418 | 15.15 x 3.18 x 2.16 | 216 | 1.20 | 259.20 |
| 50189 | 810797779 | Nylon Spoon - PEWTER | 196557152283 | 15.15 x 3.18 x 2.16 | 288 | 1.20 | 345.60 |
| 50176 | 810797778 | Nylon Slotted Turner with Serrated Edges - O | 196557117329 | 14.76 x 3.70 x 1.69 | 288 | 1.20 | 345.60 |
| 50178 | 810797777 | Nylon Strainer - ONYX | 196557120671 | 15.55 x 4.25 x 2.24 | 336 | 1.20 | 403.20 |
| 50182 | 810797776 | Nylon Slotted Turner with Serrated Edges - S | 196557119293 | 14.76 x 3.70 x 1.69 | 432 | 1.20 | 518.40 |
| 50190 | 810797775 | Nylon Strainer - PEWTER | 196557152290 | 15.55 x 4.25 x 2.24 | 432 | 1.20 | 518.40 |
| 48713 | 810797774 | 2pc Nylon Utensil Set - Turner and Slotted T | 196557131905 | 16.14 x 8.07 x 0.79 | 360 | 1.20 | 432.00 |
| 50455 | 810797773 | 3pc Nylon Utensil Set - Turner, Spoon, Slott | 196557154027 | 16.14 x 9.76 x 0.79 | 360 | 1.20 | 432.00 |
| 51217 | 810797772 | Modern Silicone Slotted Turner - WHT/GT | 196557163593 | 15.74 x 3.38 x 1.57 | 288 | 2.00 | 576.00 |
| 51218 | 810797771 | Modern Silicone Ladle - WHT/GT | 196557163609 | 14.96 x 3.34 x 2.95 | 192 | 2.00 | 384.00 |
| 45614 | 810797744 | 3pc Silicone & Beechwood Utensil Set - DGL/J | 196557081866 | 13.70 x 4.09 x 2.95 | 612 | 3.50 | 2,142.00 |
| 34670 | 810797717 | 3pc Silicone & Beechwood Utensil Set - Levi | 840179240018 | 13.70 x 4.09 x 2.95 | 576 | 3.50 | 2,016.00 |
| 34671 | 810797716 | 3pc Silicone & Beechwood Utensil Set - FB/TT | 840179240025 | 13.70 x 4.09 x 2.95 | 180 | 3.50 | 630.00 |
| 45617 | 810797715 | 3pc Silicone & Beechwood Utensil Set - TQS/T | 196557081897 | 13.70 x 4.09 x 2.95 | 756 | 3.50 | 2,646.00 |
| U6S136 | 810797714 | Bamboo Utensil 6pc | 813326011366 | 12.01 x 4.45 x 2.56 | 768 | 1.85 | 1,420.80 |
| 45899 | 810797709 | 2pc Wheat Stalk Utensil Set - Pointed Spatul | 196557084836 | 14.37 x 4.92 x 1.96 | 720 | 2.50 | 1,800.00 |
| 45902 | 810797708 | 2pc Wheat Stalk Utensil Set - Pointed Spatul | 196557084911 | 14.37 x 4.92 x 1.96 | 720 | 2.50 | 1,800.00 |
| 45904 | 810797707 | 3pc Wheat Stalk Utensil Set - Slotted Turner | 196557084874 | 14.17 x 7.48 x 2.36 | 720 | 3.00 | 2,160.00 |
| 45905 | 810797706 | 3pc Wheat Stalk Utensil Set - Slotted Turner | 196557084881 | 14.17 x 7.48 x 2.36 | 720 | 3.00 | 2,160.00 |
| 45906 | 810797705 | 3pc Wheat Stalk Utensil Set - Slotted Turner | 196557084898 | 14.17 x 7.48 x 2.36 | 720 | 3.00 | 2,160.00 |
| 44944 | 810797704 | 5pc N/S Utensil Set - PDR/JDM/BW/VDG/DFR | 196557073403 | 13.78 x 5.12 x 2.56 | 720 | 4.00 | 2,880.00 |
| 43484 | 810704290 | 2pc - Regular Slotted Turner and Mini Slotte | 196557053924 | 14.76 x 4.72 x 1.18 | 432 | 2.00 | 864.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

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INVOICE

Invoice Date: 10/31/2024
Invoice Number: 1152852

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores - DC# 0879
Durant DC, LLC
2306 Enterprise Dr
Durant, OK 74701
US

Customer Number: BIG001ED
PO Number: 0095653074
BOL Number: 01965570000476983
PRO#: 14143218-1

Store Number: 0001
Department Number:
Total Wt.: 6,650.73

EDI Number: 0879
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|------------------|------|------|----------|------------|--------|
|--------|-------------|------------------|------|------|----------|------------|--------|

| | | | | | | | |
|--|-----|---------------|-------|-----------------|--------|-------------------|-----------|
| Carton Count: | 306 | Order Weight: | 6,651 | Total Quantity: | 13,284 | Sub Total: | 32,768.40 |
| All prices are net. Freight not included. | | | | | | Freight Charges: | 0.00 |
| 1.5% per month interest on past due balances. | | | | | | VAT Charges: | 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | | | | Handling Charges: | 0.00 |
| No returns allowed without written authorization. | | | | | | GST Charges | 0.00 |
| Thank you for your business! | | | | | | HST Charges | 0.00 |
| | | | | | | QST Charges | 0.00 |
| | | | | | | PST Charges | 0.00 |
| | | | | | | Total Amount Due: | 32,768.40 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 23 of 88



INVOICE
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Invoice Date: 11/01/2024
Invoice Number: 1152949

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC#0870
CSC Distribution, Inc
2855 Selma Hwy
Montgomery, AL 36108
USA

Customer Number: BIG001ED
PO Number: 0095653076
BOL Number: 01965570000475108
PRO#: 14143221-1

Store Number: 0870
Department Number:
Total Wt.: 3,470.59

EDI Number: 0870
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|---------------------|----------|------------|----------|
| 31903 | 810797713 | 5pc Colorful Bamboo Utensil Set - Blue Lapis | 840179206090 | 11.80 x 4.49 x 1.77 | 864 | 1.90 | 1,641.60 |
| 15172 | 810797712 | 5pc Colorful Bamboo Utensil Set - Grayscale | 848974081041 | 11.80 x 4.49 x 1.77 | 864 | 1.90 | 1,641.60 |
| 31898 | 810797711 | 5pc Colorful Bamboo Utensil Set - Seattle | 840179206045 | 11.80 x 4.49 x 1.77 | 672 | 1.90 | 1,276.80 |
| 34750 | 810797710 | 9pc Utensil Set - FB/MT/MC Speckle | 840179241053 | 12.50 x 4.00 x 2.83 | 864 | 3.00 | 2,592.00 |
| 32347 | 810797703 | 4pc Silicone Utensil Set - Spoon/ Ptd Spatul | 840179211032 | 13.54 x 8.66 x 1.42 | 336 | 3.60 | 1,209.60 |
| 45497 | 810797702 | 4pc Silicone Utensil Set - Spoon, Ptd Spatul | 196557080524 | 13.54 x 8.66 x 1.42 | 360 | 3.60 | 1,296.00 |
| 45498 | 810797701 | 4pc Silicone Utensil Set - Spoon, Ptd Spatul | 196557080531 | 13.54 x 8.66 x 1.42 | 384 | 3.60 | 1,382.40 |
| 45501 | 810797570 | 4pc Silicone Utensil Set - Spoon, Ptd Spatul | 196557080562 | 13.54 x 8.66 x 1.42 | 360 | 3.60 | 1,296.00 |

| | | | |
|---|----------------------------|------------------------------|------------------------------------|
| Carton Count: 109 | Order Weight: 3,471 | Total Quantity: 4,704 | Sub Total: 12,336.00 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 12,336.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

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INVOICE

Invoice Date: 11/01/2024
Invoice Number: 1152950

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores - DC# 0879
Durant DC, LLC
2306 Enterprise Dr
Durant, OK 74701
US

Customer Number: BIG001ED
PO Number: 0095653078
BOL Number: 01965570000475092
PRO#: 14143223-1

Store Number: 0001
Department Number:
Total Wt.: 2,737.35

EDI Number: 0879
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|---------------------|----------|------------|----------|
| 31903 | 810797713 | 5pc Colorful Bamboo Utensil Set - Blue Lapis | 840179206090 | 11.80 x 4.49 x 1.77 | 768 | 1.90 | 1,459.20 |
| 15172 | 810797712 | 5pc Colorful Bamboo Utensil Set - Grayscale | 848974081041 | 11.80 x 4.49 x 1.77 | 768 | 1.90 | 1,459.20 |
| 34750 | 810797710 | 9pc Utensil Set - FB/MT/MC Speckle | 840179241053 | 12.50 x 4.00 x 2.83 | 756 | 3.00 | 2,268.00 |
| 32347 | 810797703 | 4pc Silicone Utensil Set - Spoon/ Ptd Spatul | 840179211032 | 13.54 x 8.66 x 1.42 | 288 | 3.60 | 1,036.80 |
| 45497 | 810797702 | 4pc Silicone Utensil Set - Spoon, Ptd Spatul | 196557080524 | 13.54 x 8.66 x 1.42 | 288 | 3.60 | 1,036.80 |
| 45498 | 810797701 | 4pc Silicone Utensil Set - Spoon, Ptd Spatul | 196557080531 | 13.54 x 8.66 x 1.42 | 360 | 3.60 | 1,296.00 |
| 45501 | 810797570 | 4pc Silicone Utensil Set - Spoon, Ptd Spatul | 196557080562 | 13.54 x 8.66 x 1.42 | 312 | 3.60 | 1,123.20 |

| | | | |
|---|---------------------|-----------------------|------------------------|
| Carton Count: 89 | Order Weight: 2,737 | Total Quantity: 3,540 | Sub Total: 9,679.20 |
| All prices are net. Freight not included. 1.5% per month interest on past due balances. All claims must be made within 5 days of receipt of goods. No returns allowed without written authorization. Thank you for your business! | | | Freight Charges: 0.00 |
| | | | VAT Charges: 0.00 |
| | | | Handling Charges: 0.00 |
| | | | GST Charges: 0.00 |
| | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| Total Amount Due: | | | 9,679.20 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

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INVOICE
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Invoice Date: 11/01/2024
Invoice Number: 1153116

Tax ID: 26-3622199

Phone: 6468456000

Fax: 8668006971

Bill To:

Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:

Big Lots Stores / DC#0870
CSC Distribution, Inc
2855 Selma Hwy
Montgomery, AL 36108
USA

Customer Number: BIG001ED
PO Number: 0095637426
BOL Number: 01965570000475115
PRO#: 14136745-1

Store Number: 0870
Department Number:
Total Wt.: 6,743.37

EDI Number: 0870
Terms Desc.: Net 30
Ship Via: BLUE GRACE

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|---|--------------|---------------------|----------|------------|----------|
| 38168 | 810793734 | 4pc Deluxe Stainless Steel Measuring Cups Se | 840179287495 | 6.50 x 3.35 x 1.97 | 912 | 2.40 | 2,188.80 |
| 49263 | 810733765 | 8pc Collapsible Measuring Cup Set - DR/VTP/A | 196557139833 | 9.44 x 6.69 x 1.73 | 540 | 2.00 | 1,080.00 |
| 49264 | 810733764 | 8pc Collapsible Measuring Cup Set - EGL/MAT/ | 196557139840 | 9.44 x 6.69 x 1.73 | 972 | 2.40 | 2,332.80 |
| 49266 | 810733762 | 8pc Collapsible Measuring Cup Set - CS/VTP/L | 196557139864 | 9.44 x 6.69 x 1.73 | 216 | 2.40 | 518.40 |
| 49772 | 810793525 | 12oz Glass Measuring Cup | 196557148347 | 6.29 x 3.93 x 3.54 | 1,278 | 1.35 | 1,725.30 |
| 49773 | 810793526 | 16oz Glass Measuring Cup | 196557148354 | 6.88 x 4.76 x 4.01 | 576 | 1.80 | 1,036.80 |
| 50253 | 810793529 | 12pc Premium Measuring Cups & Spoons Set - G | 196557116773 | 11.60 x 6.30 x 3.15 | 216 | 3.00 | 648.00 |
| 50254 | 810793530 | 12pc Premium Measuring Cups & Spoons Set - N | 196557116797 | 11.81 x 6.22 x 3.15 | 216 | 3.00 | 648.00 |
| 50257 | 810793731 | 12pc Premium Measuring Cups & Spoons Set - B | 196557116964 | 11.81 x 6.22 x 3.15 | 936 | 3.00 | 2,808.00 |
| 50259 | 810793733 | 12pc Premium Measuring Cups & Spoons Set - L | 196557117046 | 11.81 x 6.22 x 3.15 | 936 | 3.00 | 2,808.00 |
| 50260 | 810793527 | 5pc Premium Measuring Cups Set - Vintage Pink | 196557117053 | 11.22 x 4.33 x 2.95 | 432 | 2.00 | 864.00 |
| 50261 | 810793528 | 5pc Premium Measuring Cups Set - Frost | 196557117077 | 11.22 x 4.33 x 2.95 | 384 | 2.00 | 768.00 |
| 50922 | 810793736 | 12pc Stackable Measuring Cups - CDS/HAR/DEN/ | 196557159633 | 9.84 x 4.52 x 3.15 | 576 | 2.00 | 1,152.00 |

| | | | |
|---|----------------------------|------------------------------|------------------------------------|
| Carton Count: 518 | Order Weight: 6,743 | Total Quantity: 8,190 | Sub Total: 18,578.10 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 18,578.10 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 26 of 88



INVOICE

Invoice Date: 11/04/2024
Invoice Number: 1153490

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores - DC# 0879
Durant DC, LLC
2306 Enterprise Dr
Durant, OK 74701
US

Customer Number: BIG001ED
PO Number: 0095637832
BOL Number: 01965570000474934
PRO#: 14135526-1

Store Number: 0001
Department Number:
Total Wt.: 1,003.39

EDI Number: 0879
Terms Desc.: Net 30
Ship Via: XPO logistic

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|---|--------------|---------------------|----------|------------|----------|
| 49754 | 810733761 | 6pc Stackable Magnetic Measuring Spoons - Se | 196557148118 | 9.05 x 3.15 x 1.53 | 672 | 2.35 | 1,579.20 |
| 38167 | 810793735 | 4pc Deluxe Stainless Steel Measuring Cups Se | 840179287488 | 6.50 x 3.35 x 1.97 | 144 | 2.40 | 345.60 |
| 52168 | 810793737 | 6pc Stainless Steel Measuring Spoons | 196557178832 | 7.67 x 5.59 x 0.71 | 432 | 3.00 | 1,296.00 |
| 51305 | 810793738 | 8pc Stainless Steel Measuring Cups and Spoons | 196557165313 | 19.00 x 3.70 x 2.24 | 540 | 3.50 | 1,890.00 |

| | | | |
|---|----------------------------|------------------------------|-----------------------------------|
| Carton Count: 38 | Order Weight: 1,003 | Total Quantity: 1,788 | Sub Total: 5,110.80 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 5,110.80 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 27 of 88



INVOICE

Invoice Date: 11/04/2024
Invoice Number: 1153491

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores - DC# 0879
Durant DC, LLC
2306 Enterprise Dr
Durant, OK 74701
US

Customer Number: BIG001ED
PO Number: 0095637422
BOL Number: 01965570000474934
PRO#: 14135528-1

Store Number: 0001
Department Number:
Total Wt.: 12,199.93

EDI Number: 0879
Terms Desc.: Net 30
Ship Via: XPO logistic

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|---------|-------------|--|--------------|----------------------|----------|------------|-----------|
| 41218-N | 810793867 | 2pc Mini Round Fry Pan With Slotted Turner S | 196557021756 | 12.20 x 5.51 x 1.96 | 2,412 | 2.40 | 5,788.80 |
| 30238 | 810700656 | 12" MILKY WAY Aluminum Forged Silicone Handl | 848974286606 | 19.60 x 12.40 x 3.30 | 1,404 | 7.00 | 9,828.00 |
| 51644 | 810793876 | 12" Milky Way Aluminum Forged Silicone Handl | 196557169717 | 19.33 x 12.13 x 3.15 | 1,614 | 7.00 | 11,298.00 |
| 33015 | 810793884 | 12" VIRGO Aluminum Forged Nonstick Fry Pan - | 840179218406 | 19.09 x 12.13 x 3.15 | 1,350 | 7.50 | 10,125.00 |

| | | | |
|---|----------------------|-----------------------|------------------------|
| Carton Count: 795 | Order Weight: 12,200 | Total Quantity: 6,780 | Sub Total: 37,039.80 |
| All prices are net. Freight not included. 1.5% per month interest on past due balances. All claims must be made within 5 days of receipt of goods. No returns allowed without written authorization. Thank you for your business! | | | Freight Charges: 0.00 |
| | | | VAT Charges: 0.00 |
| | | | Handling Charges: 0.00 |
| | | | GST Charges: 0.00 |
| | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| Total Amount Due: | | | 37,039.80 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 28 of 88



INVOICE

Invoice Date: 11/04/2024
Invoice Number: 1153492

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC#0870
CSC Distribution, Inc
2855 Selma Hwy
Montgomery, AL 36108
USA

Customer Number: BIG001ED
PO Number: 0095638431
BOL Number: 01965570000475153
PRO#: 14139121-1

Store Number: 0870
Department Number:
Total Wt.: 5,163.24

EDI Number: 0870
Terms Desc.: Net 30
Ship Via: JB HUNT INTERMODAL - COFC

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|---|--------------|----------------------|----------|------------|----------|
| 50518 | 810733833 | 2pc Microfiber Printed Drying Mat - Trellis | 196557154751 | 16.10 x 6.50 x 2.10 | 828 | 2.40 | 1,987.20 |
| 50512 | 810794709 | 2pc Microfiber Floral Drying Mat - Hail | 196557154690 | 16.10 x 6.50 x 2.10 | 576 | 2.75 | 1,584.00 |
| 54359 | 810794710 | Expandable Over the Sink Dish Rack - Black | 196557206825 | 16.34 x 11.61 x 4.45 | 600 | 3.50 | 2,100.00 |
| 54360 | 810794711 | Expandable Over the Sink Dish Rack - Grey | 196557206832 | 16.34 x 11.61 x 4.45 | 312 | 3.50 | 1,092.00 |
| 32324 | 810794712 | Collapsible Dish Rack - Pewter | 840179210806 | 14.37 x 12.20 x 2.32 | 1,584 | 3.90 | 6,177.60 |

| | | | | | | | |
|--|-----|---------------|-------|-----------------|-------|-------------------|-----------|
| Carton Count: | 209 | Order Weight: | 5,163 | Total Quantity: | 3,900 | Sub Total: | 12,940.80 |
| All prices are net. Freight not included. | | | | | | Freight Charges: | 0.00 |
| 1.5% per month interest on past due balances. | | | | | | VAT Charges: | 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | | | | Handling Charges: | 0.00 |
| No returns allowed without written authorization. | | | | | | GST Charges | 0.00 |
| Thank you for your business! | | | | | | HST Charges | 0.00 |
| | | | | | | QST Charges | 0.00 |
| | | | | | | PST Charges | 0.00 |
| | | | | | | Total Amount Due: | 12,940.80 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 29 of 88



INVOICE

Invoice Date: 11/04/2024
Invoice Number: 1153493

Tax ID: 26-3622199

Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC#0870
CSC Distribution, Inc
2855 Selma Hwy
Montgomery, AL 36108
USA

Customer Number: BIG001ED
PO Number: 0095638431
BOL Number: 01965570000475153
PRO#: 14139126-1

Store Number: 0870
Department Number:
Total Wt.: 4,082.76

EDI Number: 0870
Terms Desc.: Net 30
Ship Via: JB HUNT INTERMODAL - COFC

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|----------------------|----------|------------|----------|
| 51165 | 810733835 | Printed Sink Caddy - Geo | 196557162688 | 6.10 x 2.56 x 4.53 | 480 | 2.00 | 960.00 |
| 51159 | 810733840 | Printed Sink Caddy - Lemons | 196557162626 | 6.10 x 2.56 x 4.53 | 456 | 2.00 | 912.00 |
| 51161 | 810733839 | Printed Sink Caddy - Abstract Leaf | 196557162640 | 6.10 x 2.56 x 4.53 | 120 | 2.00 | 240.00 |
| 52277 | 810794698 | Small Sink Faucet Drip Tray - Misty Marsh | 196557181177 | 7.48 x 1.30 x 7.28 | 720 | 2.30 | 1,656.00 |
| 52272 | 810794699 | Large Sink Faucet Drip Tray - Stormy Sea | 196557181122 | 9.45 x 7.09 x 0.98 | 1,200 | 2.35 | 2,820.00 |
| 50511 | 810794706 | 2pc Microfiber Quatrofoil Drying Mat - Misty | 196557154683 | 16.10 x 6.50 x 2.10 | 180 | 2.75 | 495.00 |
| 50510 | 810794707 | 2pc Microfiber Quatrofoil Drying Mat - Heave | 196557154676 | 16.10 x 6.50 x 2.10 | 756 | 2.75 | 2,079.00 |
| 50516 | 810733831 | 2pc Microfiber Printed Drying Mat - Lemon | 196557154737 | 16.10 x 6.50 x 2.10 | 684 | 2.40 | 1,641.60 |
| 50514 | 810794708 | 2pc Microfiber Floral Drying Mat - Gentle Br | 196557154713 | 16.10 x 6.50 x 2.10 | 828 | 2.75 | 2,277.00 |
| 35461 | 810794714 | Collapsible Dish Rack - Zaffre | 840179249455 | 14.37 x 12.20 x 2.32 | 84 | 3.90 | 327.60 |
| 50673 | 810794684 | 2pc Hanging Dish Brush - WHT/LIA | 196557131875 | 10.24 x 2.17 x 2.36 | 72 | 2.25 | 162.00 |
| 50675 | 810794685 | 2pc Hanging Dish Brush - VTA/SSG | 196557131899 | 10.24 x 2.17 x 2.36 | 504 | 2.25 | 1,134.00 |
| 52934 | 810794691 | Dispensing Dish Brush With Multi Head Refill | 196557193361 | 12.60 x 7.68 x 4.33 | 912 | 2.50 | 2,280.00 |

| | | | |
|---|----------------------------|------------------------------|------------------------------------|
| Carton Count: 213 | Order Weight: 4,083 | Total Quantity: 6,996 | Sub Total: 16,984.20 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 16,984.20 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 30 of 88



INVOICE
Page 30 of 88

Invoice Date: 11/04/2024
Invoice Number: 1153523

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC#0870
CSC Distribution, Inc
2855 Selma Hwy
Montgomery, AL 36108
USA

Customer Number: BIG001ED
PO Number: 0095638431
BOL Number: 01965570000475160
PRO#: 14139113-1

Store Number: 0870
Department Number:
Total Wt.: 6,688.44

EDI Number: 0870
Terms Desc.: Net 30
Ship Via: JB HUNT INTERMODAL - COFC

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|----------------------|----------|------------|----------|
| 36905 | 810794715 | Everyday Wire Dish Rack - Onyx | 840179269774 | 12.80 x 3.94 x 17.52 | 1,092 | 9.00 | 9,828.00 |
| 16891 | 810695547 | Sink Strainer with Stopper - NI | 848974114572 | 8.19 x 5.71 x 1.75 | 1,104 | 1.45 | 1,600.80 |
| 25291 | 810794598 | Sink Strainer with Stopper - DM | 848974221294 | 10.59 x 5.75 x 1.75 | 1,776 | 2.00 | 3,552.00 |
| 25283 | 810794599 | Set of 2 In-Sink Strainer - CL | 848974221034 | 11.61 x 5.16 x 1.57 | 2,304 | 2.00 | 4,608.00 |
| 32553 | 810726196 | Set of 2 Basic Sink Strainers - Onyx | 840179213722 | 11.70 x 6.20 x 1.00 | 1,608 | 2.35 | 3,778.80 |
| 45707 | 810695516 | Figural Sink Strainer - Mushroom | 196557082801 | 6.10 x 4.33 x 1.38 | 528 | 1.35 | 712.80 |
| 49990 | 810794682 | 2pc Figural Sink Strainer - Bumble Bee/Sunfl | 196557150838 | 10.83 x 5.04 x 1.46 | 288 | 2.40 | 691.20 |
| 49690 | 810794686 | Dispensing Soap Scrub Brush - Cavern | 196557147470 | 5.31 x 3.58 x 2.56 | 1,152 | 1.75 | 2,016.00 |
| 52932 | 810794689 | Dispensing Dish Brush With Multi Head Refill | 196557193347 | 12.60 x 7.68 x 4.33 | 912 | 2.50 | 2,280.00 |
| 32671 | 810794696 | Requisite Sponge Bottle Brush w/ Dark Wood H | 840179214927 | 10.63 x 2.36 x 2.36 | 2,520 | 1.20 | 3,024.00 |
| 45722 | 810794697 | Requisite Bottle Brush w/ Dark Wood Handle - | 196557083662 | 11.42 x 2.40 x 2.40 | 720 | 1.20 | 864.00 |

| | | | |
|---|----------------------------|-------------------------------|------------------------------------|
| Carton Count: 576 | Order Weight: 6,688 | Total Quantity: 14,004 | Sub Total: 32,955.60 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 32,955.60 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 91 of 88



INVOICE

Invoice Date: 11/04/2024
Invoice Number: 1153524

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC#0870
CSC Distribution, Inc
2855 Selma Hwy
Montgomery, AL 36108
USA

Customer Number: BIG001ED
PO Number: 0095638431
BOL Number: 01965570000475160
PRO#: 14139133-1

Store Number: 0870
Department Number:
Total Wt.: 3,580.57

EDI Number: 0870
Terms Desc.: Net 30
Ship Via: JB HUNT INTERMODAL - COFC

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|---------------------|----------|------------|----------|
| 53119 | 810794702 | Quick Dry Kitchen Mat - Mouse | 196557197390 | 2.95 x 2.95 x 12.20 | 3,600 | 2.00 | 7,200.00 |
| 51162 | 810733838 | Printed Sink Caddy - Palm Leaf | 196557162657 | 6.10 x 2.56 x 4.53 | 504 | 2.00 | 1,008.00 |
| 49691 | 810794687 | Dispensing Soap Scrub Brush - Succulent | 196557147487 | 5.31 x 3.58 x 2.56 | 96 | 1.75 | 168.00 |
| 52931 | 810794688 | Dispensing Dish Brush With Multi Head Refill | 196557193330 | 12.60 x 7.68 x 4.33 | 216 | 2.50 | 540.00 |
| 52933 | 810794690 | Dispensing Dish Brush With Multi Head Refill | 196557193354 | 12.60 x 7.68 x 4.33 | 480 | 2.50 | 1,200.00 |
| 32814 | 810794695 | Ultraflex Bottle Brush - PW/GT | 840179216334 | 14.57 x 3.15 x 1.89 | 384 | 1.20 | 460.80 |

| | | | |
|---|----------------------------|------------------------------|------------------------------------|
| Carton Count: 209 | Order Weight: 3,581 | Total Quantity: 5,280 | Sub Total: 10,576.80 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 10,576.80 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 32 of 88



INVOICE

Invoice Date: 11/05/2024
Invoice Number: 1153756

Tax ID: 26-3622199

Phone: 6468456000

Fax: 8668006971

Bill To:

Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:

Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095653077
BOL Number: 01965570000477003
PRO#: 14143222-1

Store Number: 0874
Department Number:
Total Wt.: 3,477.77

EDI Number: 0874
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|---------------------|----------|------------|----------|
| 31903 | 810797713 | 5pc Colorful Bamboo Utensil Set - Blue Lapis | 840179206090 | 11.80 x 4.49 x 1.77 | 864 | 1.90 | 1,641.60 |
| 15172 | 810797712 | 5pc Colorful Bamboo Utensil Set - Grayscale | 848974081041 | 11.80 x 4.49 x 1.77 | 864 | 1.90 | 1,641.60 |
| 31898 | 810797711 | 5pc Colorful Bamboo Utensil Set - Seattle | 840179206045 | 11.80 x 4.49 x 1.77 | 576 | 1.90 | 1,094.40 |
| 34750 | 810797710 | 9pc Utensil Set - FB/MT/MC Speckle | 840179241053 | 12.50 x 4.00 x 2.83 | 900 | 3.00 | 2,700.00 |
| 32347 | 810797703 | 4pc Silicone Utensil Set - Spoon/ Ptd Spatul | 840179211032 | 13.54 x 8.66 x 1.42 | 336 | 3.60 | 1,209.60 |
| 45497 | 810797702 | 4pc Silicone Utensil Set - Spoon, Ptd Spatul | 196557080524 | 13.54 x 8.66 x 1.42 | 360 | 3.60 | 1,296.00 |
| 45498 | 810797701 | 4pc Silicone Utensil Set - Spoon, Ptd Spatul | 196557080531 | 13.54 x 8.66 x 1.42 | 408 | 3.60 | 1,468.80 |
| 45501 | 810797570 | 4pc Silicone Utensil Set - Spoon, Ptd Spatul | 196557080562 | 13.54 x 8.66 x 1.42 | 360 | 3.60 | 1,296.00 |

| | | | |
|---|----------------------------|------------------------------|------------------------------------|
| Carton Count: 110 | Order Weight: 3,478 | Total Quantity: 4,668 | Sub Total: 12,348.00 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges 0.00 |
| Thank you for your business! | | | HST Charges 0.00 |
| | | | QST Charges 0.00 |
| | | | PST Charges 0.00 |
| | | | Total Amount Due: 12,348.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 35 of 88



INVOICE
Page 35 of 88

Invoice Date: 11/05/2024
Invoice Number: 1153812

Tax ID: 26-3622199

Phone: 6468456000

Fax: 8668006971

Bill To:

Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:

Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095653073
BOL Number: 01965570000476990
PRO#: 14143216-1

Store Number: 0874
Department Number:
Total Wt.: 7,946.17

EDI Number: 0874
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|---------------------|----------|------------|----------|
| 44880 | 810797787 | Premium Stainless Steel Spoon - Gold | 196557072390 | 4.84 x 3.15 x 1.34 | 360 | 2.40 | 864.00 |
| 44879 | 810797786 | Premium Stainless Steel Ladle - Gold | 196557072383 | 12.99 x 2.83 x 2.48 | 432 | 2.40 | 1,036.80 |
| 49221 | 810797785 | Premium Stainless Steel Turner - Gold | 196557139017 | 14.56 x 2.95 x 1.18 | 432 | 2.40 | 1,036.80 |
| 49216 | 810797784 | Premium Stainless Steel Ladle - Silver | 196557138966 | 13.18 x 2.95 x 2.55 | 432 | 2.40 | 1,036.80 |
| 49217 | 810797783 | Premium Stainless Steel Spoon - Silver | 196557138973 | 13.97 x 2.95 x 1.77 | 432 | 2.40 | 1,036.80 |
| 49218 | 810797782 | Premium Stainless Steel Slotted Turner - Sil | 196557138980 | 14.56 x 2.95 x 1.37 | 432 | 2.40 | 1,036.80 |
| 49219 | 810797781 | Premium Stainless Steel Turner - Silver | 196557138997 | 14.56 x 2.95 x 1.18 | 432 | 2.40 | 1,036.80 |
| 50177 | 810797780 | Nylon Spoon - ONYX | 196557118418 | 15.15 x 3.18 x 2.16 | 288 | 1.20 | 345.60 |
| 50189 | 810797779 | Nylon Spoon - PEWTER | 196557152283 | 15.15 x 3.18 x 2.16 | 360 | 1.20 | 432.00 |
| 50176 | 810797778 | Nylon Slotted Turner with Serrated Edges - O | 196557117329 | 14.76 x 3.70 x 1.69 | 336 | 1.20 | 403.20 |
| 50178 | 810797777 | Nylon Strainer - ONYX | 196557120671 | 15.55 x 4.25 x 2.24 | 432 | 1.20 | 518.40 |
| 50182 | 810797776 | Nylon Slotted Turner with Serrated Edges - S | 196557119293 | 14.76 x 3.70 x 1.69 | 528 | 1.20 | 633.60 |
| 50190 | 810797775 | Nylon Strainer - PEWTER | 196557152290 | 15.55 x 4.25 x 2.24 | 528 | 1.20 | 633.60 |
| 48713 | 810797774 | 2pc Nylon Utensil Set - Turner and Slotted T | 196557131905 | 16.14 x 8.07 x 0.79 | 360 | 1.20 | 432.00 |
| 50455 | 810797773 | 3pc Nylon Utensil Set - Turner, Spoon, Slott | 196557154027 | 16.14 x 9.76 x 0.79 | 360 | 1.20 | 432.00 |
| 51217 | 810797772 | Modern Silicone Slotted Turner - WHT/GT | 196557163593 | 15.74 x 3.38 x 1.57 | 360 | 2.00 | 720.00 |
| 51218 | 810797771 | Modern Silicone Ladle - WHT/GT | 196557163609 | 14.96 x 3.34 x 2.95 | 288 | 2.00 | 576.00 |
| 45614 | 810797744 | 3pc Silicone & Beechwood Utensil Set - DGL/J | 196557081866 | 13.70 x 4.09 x 2.95 | 756 | 3.50 | 2,646.00 |
| 34670 | 810797717 | 3pc Silicone & Beechwood Utensil Set - Levi | 840179240018 | 13.70 x 4.09 x 2.95 | 684 | 3.50 | 2,394.00 |
| 34671 | 810797716 | 3pc Silicone & Beechwood Utensil Set - FB/TT | 840179240025 | 13.70 x 4.09 x 2.95 | 216 | 3.50 | 756.00 |
| 45617 | 810797715 | 3pc Silicone & Beechwood Utensil Set - TQS/T | 196557081897 | 13.70 x 4.09 x 2.95 | 900 | 3.50 | 3,150.00 |
| U6S136 | 810797714 | Bamboo Utensil 6pc | 813326011366 | 12.01 x 4.45 x 2.56 | 912 | 1.85 | 1,687.20 |
| 45899 | 810797709 | 2pc Wheat Stalk Utensil Set - Pointed Spatul | 196557084836 | 14.37 x 4.92 x 1.96 | 864 | 2.50 | 2,160.00 |
| 45902 | 810797708 | 2pc Wheat Stalk Utensil Set - Pointed Spatul | 196557084911 | 14.37 x 4.92 x 1.96 | 864 | 2.50 | 2,160.00 |
| 45904 | 810797707 | 3pc Wheat Stalk Utensil Set - Slotted Turner | 196557084874 | 14.17 x 7.48 x 2.36 | 864 | 3.00 | 2,592.00 |
| 45905 | 810797706 | 3pc Wheat Stalk Utensil Set - Slotted Turner | 196557084881 | 14.17 x 7.48 x 2.36 | 864 | 3.00 | 2,592.00 |
| 45906 | 810797705 | 3pc Wheat Stalk Utensil Set - Slotted Turner | 196557084898 | 14.17 x 7.48 x 2.36 | 864 | 3.00 | 2,592.00 |
| 44944 | 810797704 | 5pc N/S Utensil Set - PDR/JDM/BW/VDG/DFR | 196557073403 | 13.78 x 5.12 x 2.56 | 864 | 4.00 | 3,456.00 |
| 43484 | 810704290 | 2pc - Regular Slotted Turner and Mini Slotte | 196557053924 | 14.76 x 4.72 x 1.18 | 540 | 2.00 | 1,080.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 34 of 88



INVOICE

Invoice Date: 11/05/2024
Invoice Number: 1153812

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095653073
BOL Number: 01965570000476990
PRO#: 14143216-1

Store Number: 0874
Department Number:
Total Wt.: 7,946.17

EDI Number: 0874
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|------------------|------|------|----------|------------|--------|
|--------|-------------|------------------|------|------|----------|------------|--------|

| | | | | | | | |
|--|-----|---------------|-------|-----------------|--------|-------------------|-----------|
| Carton Count: | 369 | Order Weight: | 7,946 | Total Quantity: | 15,984 | Sub Total: | 39,476.40 |
| All prices are net. Freight not included. | | | | | | Freight Charges: | 0.00 |
| 1.5% per month interest on past due balances. | | | | | | VAT Charges: | 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | | | | Handling Charges: | 0.00 |
| No returns allowed without written authorization. | | | | | | GST Charges | 0.00 |
| Thank you for your business! | | | | | | HST Charges | 0.00 |
| | | | | | | QST Charges | 0.00 |
| | | | | | | PST Charges | 0.00 |
| | | | | | | Total Amount Due: | 39,476.40 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 35 of 88



INVOICE

Invoice Date: 11/06/2024
Invoice Number: 1153950

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC#0870
CSC Distribution, Inc
2855 Selma Hwy
Montgomery, AL 36108
USA

Customer Number: BIG001ED
PO Number: 0095638431
BOL Number: 01965570000475146
PRO#: 14139127-1

Store Number: 0870
Department Number:
Total Wt.: 7,590.87

EDI Number: 0870
Terms Desc.: Net 30
Ship Via: STEAMLINK

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|----------------------|----------|------------|----------|
| 51198 | 810794701 | Printed Pebble Sink Mat - Lemon | 196557163111 | 15.75 x 11.42 x 0.08 | 936 | 1.35 | 1,263.60 |
| 51195 | 810733771 | Printed Pebble Sink Mat - Blue Moroccan | 196557163081 | 15.75 x 11.42 x 0.08 | 288 | 1.20 | 345.60 |
| 51164 | 810733836 | Printed Sink Caddy - Waves | 196557162671 | 6.10 x 2.56 x 4.53 | 504 | 2.00 | 1,008.00 |
| 32326 | 810794713 | Collapsible Dish Rack - Midnight Blue | 840179210820 | 14.37 x 12.20 x 2.32 | 492 | 3.90 | 1,918.80 |
| 46706 | 810794716 | Wooden Handle Dish Rack - Onyx | 196557095009 | 16.93 x 12.60 x 5.91 | 408 | 9.00 | 3,672.00 |
| 46707 | 810794717 | Wooden Handle Dish Rack - White | 196557095016 | 16.93 x 12.60 x 5.91 | 252 | 9.00 | 2,268.00 |
| 23556 | 810794723 | Sink Saddle - Black Granite | 848974198381 | 7.72 x 5.00 x 4.45 | 1,368 | 2.25 | 3,078.00 |
| 32542 | 810794700 | Dual Sided Sink Saddle - WHT/RF | 840179213616 | 5.51 x 4.92 x 8.07 | 1,440 | 2.25 | 3,240.00 |
| 48826 | 810733828 | Multi Compartment Sink Caddy - Onyx | 196557133237 | 6.00 x 3.90 x 5.00 | 360 | 1.60 | 576.00 |
| 48827 | 810733827 | Multi Compartment Sink Caddy - Blue Dove | 196557133244 | 6.00 x 3.90 x 5.00 | 540 | 1.60 | 864.00 |
| 48829 | 810733825 | Multi Compartment Sink Caddy - White | 196557133268 | 6.00 x 3.90 x 5.00 | 900 | 1.60 | 1,440.00 |
| 48830 | 810794597 | Multi Compartment Sink Caddy - Smokey Ash | 196557133275 | 6.00 x 3.90 x 5.00 | 492 | 2.00 | 984.00 |
| 34769 | 810695594 | In-Sink Strainer - Graphite Speckle | 840179240346 | 7.99 x 5.59 x 1.65 | 192 | 1.35 | 259.20 |
| 32558 | 810695542 | Premium Sink Strainer - Onyx | 840179213777 | 7.87 x 4.92 x 1.57 | 2,016 | 1.35 | 2,721.60 |
| 25285 | 810794600 | Set of 2 In-Sink Strainer - DM | 848974221232 | 11.61 x 5.16 x 1.57 | 768 | 2.00 | 1,536.00 |
| 25286 | 810794681 | Set of 2 In-Sink Strainer - SP | 848974221249 | 11.61 x 5.16 x 1.57 | 504 | 2.00 | 1,008.00 |
| 49991 | 810794683 | 2pc Figural Sink Strainer - Watermelon/Straw | 196557150845 | 10.83 x 5.04 x 1.46 | 576 | 2.40 | 1,382.40 |

| | | | | | | | |
|--|-----|---------------|-------|-----------------|--------|-------------------|-----------|
| Carton Count: | 587 | Order Weight: | 7,591 | Total Quantity: | 12,036 | Sub Total: | 27,565.20 |
| All prices are net. Freight not included. | | | | | | Freight Charges: | 0.00 |
| 1.5% per month interest on past due balances. | | | | | | VAT Charges: | 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | | | | Handling Charges: | 0.00 |
| No returns allowed without written authorization. | | | | | | GST Charges | 0.00 |
| Thank you for your business! | | | | | | HST Charges | 0.00 |
| | | | | | | QST Charges | 0.00 |
| | | | | | | PST Charges | 0.00 |
| | | | | | | Total Amount Due: | 27,565.20 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 36 of 88



INVOICE

Invoice Date: 11/06/2024
Invoice Number: 1153984

Tax ID: 26-3622199

Phone: 6468456000

Fax: 8668006971

Bill To:

Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:

Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095638435
BOL Number: 01965570000474941
PRO#: 14128500-1

Store Number: 0874
Department Number:
Total Wt.: 8,331.06

EDI Number: 0874
Terms Desc.: Net 30
Ship Via: BLUE GRACE

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|---------|-------------|--|--------------|---------------------|----------|------------|----------|
| 52275 | 810794703 | Small Sink Faucet Drip Tray - Hail | 196557181153 | 7.48 x 1.30 x 7.28 | 2,160 | 1.80 | 3,888.00 |
| 52276 | 810794704 | Small Sink Faucet Drip Tray - Snowdrop | 196557181160 | 7.48 x 1.30 x 7.28 | 1,296 | 1.80 | 2,332.80 |
| 52273 | 810794705 | Large Sink Faucet Drip Tray - Fog | 196557181139 | 9.45 x 7.09 x 0.98 | 3,552 | 2.35 | 8,347.20 |
| 37290 | 810684895 | 2pc 16x22" Printed Drying Mats - Botanical | 840179274143 | 17.13 x 7.28 x 1.38 | 120 | 2.75 | 330.00 |
| 54466 | 810794718 | 4pc Dish Cleaning Set - Rose Whisper | 196557207945 | 4.33 x 4.33 x 9.84 | 1,080 | 4.85 | 5,238.00 |
| 54467 | 810794719 | 4pc Dish Cleaning Set - Blue Multi | 196557207952 | 4.33 x 4.33 x 9.84 | 1,080 | 4.85 | 5,238.00 |
| 54468 | 810794720 | 4pc Dish Cleaning Set - Purple | 196557207969 | 4.33 x 4.33 x 9.84 | 1,080 | 4.85 | 5,238.00 |
| 54469 | 810794721 | 4pc Dish Cleaning Set - Onyx | 196557207976 | 4.33 x 4.33 x 9.84 | 972 | 4.85 | 4,714.20 |
| 14196 | 810794722 | Non-Slip Sink Dock - Strawberry | 848974057275 | 9.30 x 4.10 x 4.10 | 648 | 2.25 | 1,458.00 |
| KF34966 | 810695533 | CORE Sink Caddy | 840179243477 | 8.50 x 5.60 x 3.50 | 168 | 2.25 | 378.00 |

| | | | |
|---|----------------------------|-------------------------------|------------------------------------|
| Carton Count: 536 | Order Weight: 8,331 | Total Quantity: 12,156 | Sub Total: 37,162.20 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 37,162.20 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 37 of 88



INVOICE

Invoice Date: 11/06/2024
Invoice Number: 1153985

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095637831
BOL Number: 01965570000474941
PRO#: 14128507-1

Store Number: 0874
Department Number:
Total Wt.: 1,240.83

EDI Number: 0874
Terms Desc.: Net 30
Ship Via: BLUE GRACE

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|---|--------------|---------------------|----------|------------|----------|
| 49754 | 810733761 | 6pc Stackable Magnetic Measuring Spoons - Se | 196557148118 | 9.05 x 3.15 x 1.53 | 960 | 2.35 | 2,256.00 |
| 38167 | 810793735 | 4pc Deluxe Stainless Steel Measuring Cups Se | 840179287488 | 6.50 x 3.35 x 1.97 | 144 | 2.40 | 345.60 |
| 52168 | 810793737 | 6pc Stainless Steel Measuring Spoons | 196557178832 | 7.67 x 5.59 x 0.71 | 504 | 3.00 | 1,512.00 |
| 51305 | 810793738 | 8pc Stainless Steel Measuring Cups and Spoons | 196557165313 | 19.00 x 3.70 x 2.24 | 648 | 3.50 | 2,268.00 |

| | | | |
|---|---------------------|-----------------------|------------------------|
| Carton Count: 48 | Order Weight: 1,241 | Total Quantity: 2,256 | Sub Total: 6,381.60 |
| All prices are net. Freight not included. 1.5% per month interest on past due balances. All claims must be made within 5 days of receipt of goods. No returns allowed without written authorization. Thank you for your business! | | | Freight Charges: 0.00 |
| | | | VAT Charges: 0.00 |
| | | | Handling Charges: 0.00 |
| | | | GST Charges: 0.00 |
| | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| Total Amount Due: | | | 6,381.60 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018



INVOICE

Invoice Date: 11/07/2024
Invoice Number: 1154099

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095642828
BOL Number: 01965570000481635
PRO#: 14139123-1

Store Number: 0874
Department Number:
Total Wt.: 2,654.65

EDI Number: 0874
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|---|--------------|----------------------|----------|------------|----------|
| 49802 | 810795606 | 14 Slot Round Dual Cake & Cupcake Carrier - | 196557148439 | 10.60 x 12.20 x 6.10 | 990 | 4.50 | 4,455.00 |
| 49801 | 810795605 | 14 Slot Round Dual Cake & Cupcake Carrier - | 196557148668 | 10.60 x 12.20 x 6.10 | 744 | 4.50 | 3,348.00 |

| | | | |
|---|----------------------------|------------------------------|-----------------------------------|
| Carton Count: 289 | Order Weight: 2,655 | Total Quantity: 1,734 | Sub Total: 7,803.00 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges 0.00 |
| Thank you for your business! | | | HST Charges 0.00 |
| | | | QST Charges 0.00 |
| | | | PST Charges 0.00 |
| | | | Total Amount Due: 7,803.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 99 of 88



INVOICE

Invoice Date: 11/07/2024
Invoice Number: 1154100

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC#0870
CSC Distribution, Inc
2855 Selma Hwy
Montgomery, AL 36108
USA

Customer Number: BIG001ED
PO Number: 0095630064
BOL Number: 01965570000481536
PRO#: 14149538-1

Store Number: 0870
Department Number:
Total Wt.: 2,739.36

EDI Number: 0870
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|-------------|-------------|---|--------------|--------------------|----------|------------|----------|
| H728MB-419 | 810790754 | Set of 2 Heart Shaped Soaps& 2 Heart Shaped | 840179302365 | 8.74 x 1.38 x 2.36 | 384 | 2.25 | 864.00 |
| H728AA-434 | 810790753 | Set of 2 Heart Shaped Soaps & 2 Heart Shaped | 840179302358 | 8.74 x 1.38 x 2.36 | 384 | 2.25 | 864.00 |
| H729AA-436 | 810790752 | 4pc Heart Shaped Bath Bomb Set Each 50g - Red | 840179302372 | 5.91 x 1.02 x 5.91 | 408 | 2.25 | 918.00 |
| H182-983-JO | 810790751 | 500ml Valentines Gnome Stripes & Polka - Pink | 196557045097 | 3.54 x 3.14 x 9.45 | 1,632 | 2.25 | 3,672.00 |

| | | | | | | | |
|--|-----|----------------------|-------|------------------------|-------|--------------------------|----------|
| Carton Count: | 169 | Order Weight: | 2,739 | Total Quantity: | 2,808 | Sub Total: | 6,318.00 |
| All prices are net. Freight not included. 1.5% per month interest on past due balances. All claims must be made within 5 days of receipt of goods. No returns allowed without written authorization. Thank you for your business! | | | | | | Freight Charges: | 0.00 |
| | | | | | | VAT Charges: | 0.00 |
| | | | | | | Handling Charges: | 0.00 |
| | | | | | | GST Charges | 0.00 |
| | | | | | | HST Charges | 0.00 |
| | | | | | | QST Charges | 0.00 |
| | | | | | | PST Charges | 0.00 |
| Total Amount Due: | | | | | | 6,318.00 | |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 40 of 88



INVOICE

Invoice Date: 11/07/2024
Invoice Number: 1154101

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095630065
BOL Number: 01965570000481543
PRO#: 14149539-1

Store Number: 0874
Department Number:
Total Wt.: 4,566.66

EDI Number: 0874
Terms Desc.: Net 30
Ship Via: RBCL

| ===== | | | | | | | |
|-------------|-------------|---|--------------|--------------------|----------|------------|----------|
| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
| ===== | | | | | | | |
| H728MB-419 | 810790754 | Set of 2 Heart Shaped Soaps& 2 Heart Shaped | 840179302365 | 8.74 x 1.38 x 2.36 | 768 | 2.25 | 1,728.00 |
| H728AA-434 | 810790753 | Set of 2 Heart Shaped Soaps & 2 Heart Shaped | 840179302358 | 8.74 x 1.38 x 2.36 | 768 | 2.25 | 1,728.00 |
| H729AA-436 | 810790752 | 4pc Heart Shaped Bath Bomb Set Each 50g - Red | 840179302372 | 5.91 x 1.02 x 5.91 | 744 | 2.25 | 1,674.00 |
| H182-983-JO | 810790751 | 500ml Valentines Gnome Stripes & Polka - Pink | 196557045097 | 3.54 x 3.14 x 9.45 | 2,616 | 2.25 | 5,886.00 |

| | | | | |
|--|---------------------|-----------------------|-------------------|-----------|
| Carton Count: 281 | Order Weight: 4,567 | Total Quantity: 4,896 | Sub Total: | 11,016.00 |
| All prices are net. Freight not included. 1.5% per month interest on past due balances. All claims must be made within 5 days of receipt of goods. No returns allowed without written authorization. Thank you for your business! | | | Freight Charges: | 0.00 |
| | | | VAT Charges: | 0.00 |
| | | | Handling Charges: | 0.00 |
| | | | GST Charges | 0.00 |
| | | | HST Charges | 0.00 |
| | | | QST Charges | 0.00 |
| | | | PST Charges | 0.00 |
| | | | Total Amount Due: | 11,016.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 41 of 88



INVOICE
Page 41 of 88

Invoice Date: 11/07/2024
Invoice Number: 1154118

Tax ID: 26-3622199

Phone: 6468456000

Fax: 8668006971

Bill To:

Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:

Big Lots Stores / DC#0870
CSC Distribution, Inc
2855 Selma Hwy
Montgomery, AL 36108
USA

Customer Number: BIG001ED
PO Number: 0095653753
BOL Number: 01965570000481628
PRO#: 14146867-1

Store Number: 0870
Department Number:
Total Wt.: 7,636.29

EDI Number: 0870
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|---------|-------------|---|--------------|----------------------|----------|------------|----------|
| 55030 | 810798093 | Lemon Squeezer - Rustic Finish - French Blue | 196557234408 | 10.60 x 4.30 x 1.80 | 816 | 2.50 | 2,040.00 |
| 55031 | 810798094 | Lemon Squeezer - Rustic Finish - Snowdrop | 196557234415 | 10.60 x 4.30 x 1.80 | 816 | 2.50 | 2,040.00 |
| 49817 | 810798096 | Strawberry Slicer - Goji Berry | 196557119279 | 6.61 x 4.72 x 1.18 | 816 | 2.00 | 1,632.00 |
| 51729 | 810798102 | Ice Cream Scoop with Grip Handle - Smoke | 196557170591 | 8.86 x 3.35 x 1.26 | 432 | 2.40 | 1,036.80 |
| 51730 | 810798103 | Ice Cream Scoop with Grip Handle - Teal Bayou | 196557170607 | 8.86 x 3.35 x 1.26 | 432 | 2.40 | 1,036.80 |
| 35602 | 810798109 | Kitchen Shears with Sheath - Zaffre | 840179250864 | 10.55 x 4.53 x 0.59 | 360 | 1.20 | 432.00 |
| 35682 | 810798110 | Kitchen Shears - Tea Tree | 840179251663 | 10.03 x 3.70 x 0.39 | 144 | 1.20 | 172.80 |
| FB40049 | 810798111 | Shear w/ Sheath - Blue Dia | 196557006722 | 10.55 x 4.53 x 0.59 | 144 | 1.20 | 172.80 |
| 32523 | 810798112 | Set of 2 Everyday Kitchen Shears - KW/MB | 840179213166 | 11.81 x 7.17 x 0.91 | 1,680 | 2.20 | 3,696.00 |
| 32522 | 810798113 | Set of 2 Everyday Kitchen Shears - ST/ONX | 840179213159 | 11.81 x 7.17 x 0.91 | 216 | 2.20 | 475.20 |
| 31936 | 810798118 | 5.5" Everyday SS Strainer - Moonstone | 840179206670 | 12.71 x 3.93 x 1.37 | 864 | 1.20 | 1,036.80 |
| 35666 | 810798119 | 5.5" Everyday SS Strainer - Tea Tree | 840179251502 | 12.71 x 3.93 x 1.37 | 720 | 1.20 | 864.00 |
| 31941 | 810798123 | 3pc Everyday SS Strainer - Moonstone | 840179206724 | 12.99 x 3.34 x 3.54 | 468 | 3.30 | 1,544.40 |
| 45816 | 810798127 | Silicone Clip-On Pot Strainer - Leaf | 196557083563 | 6.30 x 13.19 x 2.56 | 432 | 2.50 | 1,080.00 |
| 45817 | 810798128 | Silicone Clip-On Pot Strainer - River | 196557083570 | 6.30 x 13.19 x 2.56 | 360 | 2.50 | 900.00 |
| 39634 | 810797968 | Collapsible Microwave Cover - Blue Lapis | 196557059933 | 12.28 x 10.63 x 0.98 | 96 | 2.50 | 240.00 |
| 31943 | 810797969 | Fine Hand Grater Long - Key West | 840179206748 | 13.97 x 3.18 x 1.02 | 1,080 | 2.00 | 2,160.00 |
| 31921-N | 810798052 | Modern Hex Grater - Moonstone | 840179206656 | 5.43 x 4.76 x 9.13 | 288 | 2.00 | 576.00 |
| 35481 | 810798058 | 3pc Silicone Funnels - MC/MT/FB | 840179249653 | 5.51 x 4.53 x 8.66 | 828 | 2.35 | 1,945.80 |
| 32013 | 810798059 | 3pc Silicone Funnels - FG/GF/LY | 840179207356 | 8.66 x 5.51 x 4.49 | 36 | 2.35 | 84.60 |
| 32014 | 810798060 | 3pc Silicone Funnels - AM/MS/BL | 840179207363 | 5.51 x 4.53 x 8.66 | 72 | 2.35 | 169.20 |
| 51449 | 810798061 | Silicone Splatter Screen with Splash Guard - | 196557167010 | 14.49 x 12.20 x 0.36 | 432 | 2.50 | 1,080.00 |
| 33509 | 810798062 | Modern Pizza Wheel - Onyx | 840179224148 | 9.80 x 3.74 x 1.30 | 720 | 2.50 | 1,800.00 |
| 35382 | 810798063 | Premium Comfort Grip Pizza Wheel - Tea Tree | 840179248687 | 10.43 x 3.94 x 0.92 | 1,224 | 2.50 | 3,060.00 |
| 33510 | 810798064 | Modern Pizza Wheel - Strawberry | 840179224155 | 9.80 x 3.74 x 1.30 | 864 | 2.50 | 2,160.00 |
| 15714 | 810798070 | 12pc Basic Bag Clips - Grayscale | 848974093433 | 8.26 x 4.52 x 0.78 | 816 | 1.20 | 979.20 |
| 47531 | 810798074 | 15pc Magnetic Bag Clips - DT/BSP/PLM/DYS/CRD | 196557105968 | 4.72 x 4.72 x 4.72 | 864 | 2.00 | 1,728.00 |
| 47536 | 810798075 | 20pc Magnetic Bag Clips - SW/PW/BDV/RV/EGL | 196557106019 | 4.72 x 4.72 x 4.72 | 816 | 2.50 | 2,040.00 |
| 43770 | 810733775 | Silicone Textured Trivet - Red | 196557057007 | 8.93 x 7.87 x 0.39 | 1,080 | 1.20 | 1,296.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018



INVOICE

Invoice Date: 11/07/2024
Invoice Number: 1154118

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC#0870
CSC Distribution, Inc
2855 Selma Hwy
Montgomery, AL 36108
USA

Customer Number: BIG001ED
PO Number: 0095653753
BOL Number: 01965570000481628
PRO#: 14146867-1

Store Number: 0870
Department Number:
Total Wt.: 7,636.29

EDI Number: 0870
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|------------------|------|------|----------|------------|--------|
|--------|-------------|------------------|------|------|----------|------------|--------|

| | | | | | | | |
|--|-----|---------------|-------|-----------------|--------|-------------------|-----------|
| Carton Count: | 366 | Order Weight: | 7,636 | Total Quantity: | 17,916 | Sub Total: | 37,478.40 |
| All prices are net. Freight not included. | | | | | | Freight Charges: | 0.00 |
| 1.5% per month interest on past due balances. | | | | | | VAT Charges: | 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | | | | Handling Charges: | 0.00 |
| No returns allowed without written authorization. | | | | | | GST Charges | 0.00 |
| Thank you for your business! | | | | | | HST Charges | 0.00 |
| | | | | | | QST Charges | 0.00 |
| | | | | | | PST Charges | 0.00 |
| | | | | | | Total Amount Due: | 37,478.40 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 43 of 88



INVOICE

Invoice Date: 11/07/2024
Invoice Number: 1154119

Tax ID: 26-3622199

Phone: 6468456000

Fax: 8668006971

Bill To:

Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:

Big Lots Stores - DC# 0879
Durant DC, LLC
2306 Enterprise Dr
Durant, OK 74701
US

Customer Number: BIG001ED
PO Number: 0095653755
BOL Number: 01965570000481642
PRO#: 14146868-1

Store Number: 0001
Department Number:
Total Wt.: 6,972.46

EDI Number: 0879
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|---------|-------------|---|--------------|----------------------|----------|------------|----------|
| 55030 | 810798093 | Lemon Squeezer - Rustic Finish - French Blue | 196557234408 | 10.60 x 4.30 x 1.80 | 768 | 2.50 | 1,920.00 |
| 55031 | 810798094 | Lemon Squeezer - Rustic Finish - Snowdrop | 196557234415 | 10.60 x 4.30 x 1.80 | 768 | 2.50 | 1,920.00 |
| 49817 | 810798096 | Strawberry Slicer - Goji Berry | 196557119279 | 6.61 x 4.72 x 1.18 | 768 | 2.00 | 1,536.00 |
| 51729 | 810798102 | Ice Cream Scoop with Grip Handle - Smoke | 196557170591 | 8.86 x 3.35 x 1.26 | 384 | 2.40 | 921.60 |
| 51730 | 810798103 | Ice Cream Scoop with Grip Handle - Teal Bayou | 196557170607 | 8.86 x 3.35 x 1.26 | 384 | 2.40 | 921.60 |
| 35602 | 810798109 | Kitchen Shears with Sheath - Zaffre | 840179250864 | 10.55 x 4.53 x 0.59 | 288 | 1.20 | 345.60 |
| 35682 | 810798110 | Kitchen Shears - Tea Tree | 840179251663 | 10.03 x 3.70 x 0.39 | 144 | 1.20 | 172.80 |
| FB40049 | 810798111 | Shear w/ Sheath - Blue Dia | 196557006722 | 10.55 x 4.53 x 0.59 | 144 | 1.20 | 172.80 |
| 32523 | 810798112 | Set of 2 Everyday Kitchen Shears - KW/MB | 840179213166 | 11.81 x 7.17 x 0.91 | 1,464 | 2.20 | 3,220.80 |
| 32522 | 810798113 | Set of 2 Everyday Kitchen Shears - ST/ONX | 840179213159 | 11.81 x 7.17 x 0.91 | 192 | 2.20 | 422.40 |
| 31936 | 810798118 | 5.5" Everyday SS Strainer - Moonstone | 840179206670 | 12.71 x 3.93 x 1.37 | 792 | 1.20 | 950.40 |
| 35666 | 810798119 | 5.5" Everyday SS Strainer - Tea Tree | 840179251502 | 12.71 x 3.93 x 1.37 | 720 | 1.20 | 864.00 |
| 31941 | 810798123 | 3pc Everyday SS Strainer - Moonstone | 840179206724 | 12.99 x 3.34 x 3.54 | 432 | 3.30 | 1,425.60 |
| 45816 | 810798127 | Silicone Clip-On Pot Strainer - Leaf | 196557083563 | 6.30 x 13.19 x 2.56 | 360 | 2.50 | 900.00 |
| 45817 | 810798128 | Silicone Clip-On Pot Strainer - River | 196557083570 | 6.30 x 13.19 x 2.56 | 360 | 2.50 | 900.00 |
| 39634 | 810797968 | Collapsible Microwave Cover - Blue Lapis | 196557059933 | 12.28 x 10.63 x 0.98 | 96 | 2.50 | 240.00 |
| 31943 | 810797969 | Fine Hand Grater Long - Key West | 840179206748 | 13.97 x 3.18 x 1.02 | 1,008 | 2.00 | 2,016.00 |
| 31921-N | 810798052 | Modern Hex Grater - Moonstone | 840179206656 | 5.43 x 4.76 x 9.13 | 288 | 2.00 | 576.00 |
| 35481 | 810798058 | 3pc Silicone Funnels - MC/MT/FB | 840179249653 | 5.51 x 4.53 x 8.66 | 792 | 2.35 | 1,861.20 |
| 32013 | 810798059 | 3pc Silicone Funnels - FG/GF/LY | 840179207356 | 8.66 x 5.51 x 4.49 | 36 | 2.35 | 84.60 |
| 32014 | 810798060 | 3pc Silicone Funnels - AM/MS/BL | 840179207363 | 5.51 x 4.53 x 8.66 | 72 | 2.35 | 169.20 |
| 51449 | 810798061 | Silicone Splatter Screen with Splash Guard - | 196557167010 | 14.49 x 12.20 x 0.36 | 384 | 2.50 | 960.00 |
| 33509 | 810798062 | Modern Pizza Wheel - Onyx | 840179224148 | 9.80 x 3.74 x 1.30 | 720 | 2.50 | 1,800.00 |
| 35382 | 810798063 | Premium Comfort Grip Pizza Wheel - Tea Tree | 840179248687 | 10.43 x 3.94 x 0.92 | 1,152 | 2.50 | 2,880.00 |
| 33510 | 810798064 | Modern Pizza Wheel - Strawberry | 840179224155 | 9.80 x 3.74 x 1.30 | 792 | 2.50 | 1,980.00 |
| 15714 | 810798070 | 12pc Basic Bag Clips - Grayscale | 848974093433 | 8.26 x 4.52 x 0.78 | 768 | 1.20 | 921.60 |
| 47531 | 810798074 | 15pc Magnetic Bag Clips - DT/BSP/PLM/DYS/CRD | 196557105968 | 4.72 x 4.72 x 4.72 | 792 | 2.00 | 1,584.00 |
| 47536 | 810798075 | 20pc Magnetic Bag Clips - SW/PW/BDV/RV/EGL | 196557106019 | 4.72 x 4.72 x 4.72 | 768 | 2.50 | 1,920.00 |
| 43770 | 810733775 | Silicone Textured Trivet - Red | 196557057007 | 8.93 x 7.87 x 0.39 | 1,008 | 1.20 | 1,209.60 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018



INVOICE

Invoice Date: 11/07/2024
Invoice Number: 1154119

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores - DC# 0879
Durant DC, LLC
2306 Enterprise Dr
Durant, OK 74701
US

Customer Number: BIG001ED
PO Number: 0095653755
BOL Number: 01965570000481642
PRO#: 14146868-1

Store Number: 0001
Department Number:
Total Wt.: 6,972.46

EDI Number: 0879
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|------------------|------|------|----------|------------|--------|
|--------|-------------|------------------|------|------|----------|------------|--------|

| | | | | | | | |
|--|-----|---------------|-------|-----------------|--------|-------------------|-----------|
| Carton Count: | 338 | Order Weight: | 6,972 | Total Quantity: | 16,644 | Sub Total: | 34,795.80 |
| All prices are net. Freight not included. | | | | | | Freight Charges: | 0.00 |
| 1.5% per month interest on past due balances. | | | | | | VAT Charges: | 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | | | | Handling Charges: | 0.00 |
| No returns allowed without written authorization. | | | | | | GST Charges | 0.00 |
| Thank you for your business! | | | | | | HST Charges | 0.00 |
| | | | | | | QST Charges | 0.00 |
| | | | | | | PST Charges | 0.00 |
| | | | | | | Total Amount Due: | 34,795.80 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 45 of 88



INVOICE

Invoice Date: 11/07/2024
Invoice Number: 1154120

Tax ID: 26-3622199

Phone: 6468456000

Fax: 8668006971

Bill To:

Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:

Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095653754
BOL Number: 01965570000481550
PRO#: 14149545-1

Store Number: 0874
Department Number:
Total Wt.: 6,907.76

EDI Number: 0874
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|---------|-------------|---|--------------|----------------------|----------|------------|----------|
| 55030 | 810798093 | Lemon Squeezer - Rustic Finish - French Blue | 196557234408 | 10.60 x 4.30 x 1.80 | 768 | 2.50 | 1,920.00 |
| 55031 | 810798094 | Lemon Squeezer - Rustic Finish - Snowdrop | 196557234415 | 10.60 x 4.30 x 1.80 | 768 | 2.50 | 1,920.00 |
| 49817 | 810798096 | Strawberry Slicer - Goji Berry | 196557119279 | 6.61 x 4.72 x 1.18 | 768 | 2.00 | 1,536.00 |
| 51729 | 810798102 | Ice Cream Scoop with Grip Handle - Smoke | 196557170591 | 8.86 x 3.35 x 1.26 | 384 | 2.40 | 921.60 |
| 51730 | 810798103 | Ice Cream Scoop with Grip Handle - Teal Bayou | 196557170607 | 8.86 x 3.35 x 1.26 | 384 | 2.40 | 921.60 |
| 35602 | 810798109 | Kitchen Shears with Sheath - Zaffre | 840179250864 | 10.55 x 4.53 x 0.59 | 288 | 1.20 | 345.60 |
| 35682 | 810798110 | Kitchen Shears - Tea Tree | 840179251663 | 10.03 x 3.70 x 0.39 | 72 | 1.20 | 86.40 |
| FB40049 | 810798111 | Shear w/ Sheath - Blue Dia | 196557006722 | 10.55 x 4.53 x 0.59 | 72 | 1.20 | 86.40 |
| 32523 | 810798112 | Set of 2 Everyday Kitchen Shears - KW/MB | 840179213166 | 11.81 x 7.17 x 0.91 | 1,656 | 2.20 | 3,643.20 |
| 32522 | 810798113 | Set of 2 Everyday Kitchen Shears - ST/ONX | 840179213159 | 11.81 x 7.17 x 0.91 | 216 | 2.20 | 475.20 |
| 31936 | 810798118 | 5.5" Everyday SS Strainer - Moonstone | 840179206670 | 12.71 x 3.93 x 1.37 | 792 | 1.20 | 950.40 |
| 35666 | 810798119 | 5.5" Everyday SS Strainer - Tea Tree | 840179251502 | 12.71 x 3.93 x 1.37 | 648 | 1.20 | 777.60 |
| 31941 | 810798123 | 3pc Everyday SS Strainer - Moonstone | 840179206724 | 12.99 x 3.34 x 3.54 | 432 | 3.30 | 1,425.60 |
| 45816 | 810798127 | Silicone Clip-On Pot Strainer - Leaf | 196557083563 | 6.30 x 13.19 x 2.56 | 360 | 2.50 | 900.00 |
| 45817 | 810798128 | Silicone Clip-On Pot Strainer - River | 196557083570 | 6.30 x 13.19 x 2.56 | 360 | 2.50 | 900.00 |
| 31943 | 810797969 | Fine Hand Grater Long - Key West | 840179206748 | 13.97 x 3.18 x 1.02 | 1,008 | 2.00 | 2,016.00 |
| 31921-N | 810798052 | Modern Hex Grater - Moonstone | 840179206656 | 5.43 x 4.76 x 9.13 | 264 | 2.00 | 528.00 |
| 35481 | 810798058 | 3pc Silicone Funnels - MC/MT/FB | 840179249653 | 5.51 x 4.53 x 8.66 | 756 | 2.35 | 1,776.60 |
| 32013 | 810798059 | 3pc Silicone Funnels - FG/GF/LY | 840179207356 | 8.66 x 5.51 x 4.49 | 36 | 2.35 | 84.60 |
| 32014 | 810798060 | 3pc Silicone Funnels - AM/MS/BL | 840179207363 | 5.51 x 4.53 x 8.66 | 72 | 2.35 | 169.20 |
| 51449 | 810798061 | Silicone Splatter Screen with Splash Guard - | 196557167010 | 14.49 x 12.20 x 0.36 | 384 | 2.50 | 960.00 |
| 33509 | 810798062 | Modern Pizza Wheel - Onyx | 840179224148 | 9.80 x 3.74 x 1.30 | 648 | 2.50 | 1,620.00 |
| 35382 | 810798063 | Premium Comfort Grip Pizza Wheel - Tea Tree | 840179248687 | 10.43 x 3.94 x 0.92 | 1,152 | 2.50 | 2,880.00 |
| 33510 | 810798064 | Modern Pizza Wheel - Strawberry | 840179224155 | 9.80 x 3.74 x 1.30 | 720 | 2.50 | 1,800.00 |
| 15714 | 810798070 | 12pc Basic Bag Clips - Grayscale | 848974093433 | 8.26 x 4.52 x 0.78 | 768 | 1.20 | 921.60 |
| 47531 | 810798074 | 15pc Magnetic Bag Clips - DT/BSP/PLM/DYS/CRD | 196557105968 | 4.72 x 4.72 x 4.72 | 792 | 2.00 | 1,584.00 |
| 47536 | 810798075 | 20pc Magnetic Bag Clips - SW/PW/BDV/RV/EGL | 196557106019 | 4.72 x 4.72 x 4.72 | 768 | 2.50 | 1,920.00 |
| 43770 | 810733775 | Silicone Textured Trivet - Red | 196557057007 | 8.93 x 7.87 x 0.39 | 1,008 | 1.20 | 1,209.60 |

| | | | |
|---|----------------------------|-------------------------------|------------------------------------|
| Carton Count: 339 | Order Weight: 6,908 | Total Quantity: 16,344 | Sub Total: 34,279.20 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 34,279.20 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 46 of 88



INVOICE

Invoice Date: 11/07/2024
Invoice Number: 1154176

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores - DC# 0879
Durant DC, LLC
2306 Enterprise Dr
Durant, OK 74701
US

Customer Number: BIG001ED
PO Number: 0095642826
BOL Number: 01965570000481574
PRO#: 14139117-1

Store Number: 0001
Department Number:
Total Wt.: 3,534.95

EDI Number: 0879
Terms Desc.: Net 30
Ship Via: JB HUNT INTERMODAL - COFC

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|----------------------|----------|------------|----------|
| 49812 | 810795608 | 12 Slot Square Dual Cake & Cupcake Carrier - | 196557119019 | 12.83 x 12.83 x 6.70 | 528 | 4.50 | 2,376.00 |
| 49800 | 810795607 | 14 Slot Round Dual Cake & Cupcake Carrier - | 196557148651 | 10.60 x 12.20 x 6.10 | 522 | 4.50 | 2,349.00 |
| 49802 | 810795606 | 14 Slot Round Dual Cake & Cupcake Carrier - | 196557148439 | 10.60 x 12.20 x 6.10 | 612 | 4.50 | 2,754.00 |
| 49801 | 810795605 | 14 Slot Round Dual Cake & Cupcake Carrier - | 196557148668 | 10.60 x 12.20 x 6.10 | 540 | 4.50 | 2,430.00 |

| | | | | | | | |
|--|-----|----------------------|-------|------------------------|-------|--------------------------|----------|
| Carton Count: | 367 | Order Weight: | 3,535 | Total Quantity: | 2,202 | Sub Total: | 9,909.00 |
| All prices are net. Freight not included. 1.5% per month interest on past due balances. All claims must be made within 5 days of receipt of goods. No returns allowed without written authorization. Thank you for your business! | | | | | | Freight Charges: | 0.00 |
| | | | | | | VAT Charges: | 0.00 |
| | | | | | | Handling Charges: | 0.00 |
| | | | | | | GST Charges | 0.00 |
| | | | | | | HST Charges | 0.00 |
| | | | | | | QST Charges | 0.00 |
| | | | | | | PST Charges | 0.00 |
| Total Amount Due: | | | | | | 9,909.00 | |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 41 of 88



INVOICE

Invoice Date: 11/11/2024
Invoice Number: 1154767

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores - DC# 0879
Durant DC, LLC
2306 Enterprise Dr
Durant, OK 74701
US

Customer Number: BIG001ED
PO Number: 0095642826
BOL Number: 01965570000481659
PRO#: 14139129-1

Store Number: 0001
Department Number:
Total Wt.: 2,143.33

EDI Number: 0879
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|----------------------|----------|------------|----------|
| 48873 | 810795613 | Set of 4 Silicone Cookware Handle Covers - C | 196557133961 | 11.22 x 9.06 x 0.91 | 576 | 3.00 | 1,728.00 |
| 47086 | 810795611 | Roll-Up Cooling Rack - Turquoise Sea | 196557099632 | 16.53 x 4.92 x 0.73 | 252 | 2.50 | 630.00 |
| 49808 | 810795610 | 12 Slot Square Dual Cake & Cupcake Carrier - | 196557148682 | 12.83 x 12.83 x 6.70 | 648 | 4.50 | 2,916.00 |
| 49809 | 810795609 | 12 Slot Square Dual Cake & Cupcake Carrier - | 196557119002 | 12.83 x 12.83 x 6.70 | 282 | 4.50 | 1,269.00 |

| | | | |
|---|---------------------|-----------------------|------------------------|
| Carton Count: 170 | Order Weight: 2,143 | Total Quantity: 1,758 | Sub Total: 6,543.00 |
| All prices are net. Freight not included. 1.5% per month interest on past due balances. All claims must be made within 5 days of receipt of goods. No returns allowed without written authorization. Thank you for your business! | | | Freight Charges: 0.00 |
| | | | VAT Charges: 0.00 |
| | | | Handling Charges: 0.00 |
| | | | GST Charges: 0.00 |
| | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| Total Amount Due: | | | 6,543.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 48 of 88



INVOICE

Invoice Date: 11/11/2024
Invoice Number: 1154768

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores - DC# 0879
Durant DC, LLC
2306 Enterprise Dr
Durant, OK 74701
US

Customer Number: BIG001ED
PO Number: 0095653752
BOL Number: 01965570000481567
PRO#: 14147926-1

Store Number: 0001
Department Number:
Total Wt.: 5,448.10

EDI Number: 0879
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|---------|-------------|---|--------------|---------------------|----------|------------|----------|
| 48066 | 810798088 | 3L Salad Spinner - Pewter | 196557121951 | 8.86 x 8.74 x 5.95 | 1,098 | 4.00 | 4,392.00 |
| 48068 | 810798090 | 5L Salad Spinner - Onyx | 196557121975 | 9.47 x 9.45 x 8.46 | 510 | 6.30 | 3,213.00 |
| 51724 | 810798098 | Garlic Press - Smoke | 196557170539 | 8.07 x 3.94 x 1.77 | 144 | 1.50 | 216.00 |
| 51726 | 810798099 | Garlic Press - Steel Blue | 196557170553 | 8.07 x 3.94 x 1.77 | 480 | 1.50 | 720.00 |
| 47364 | 810798100 | Defrosting Ice Cream Spade | 196557104121 | 10.43 x 3.11 x 1.18 | 1,080 | 2.40 | 2,592.00 |
| 44902 | 810798104 | 2pc Silicone Condiment Containers - VDG | 196557072963 | 5.31 x 3.93 x 1.96 | 1,008 | 1.50 | 1,512.00 |
| 44901 | 810798105 | 2pc Silicone Condiment Containers - JDM | 196557072956 | 5.31 x 3.93 x 1.96 | 1,008 | 1.50 | 1,512.00 |
| 46690 | 810798107 | Food Cleaning Brush with Peeler - Crocus | 196557094712 | 8.26 x 3.03 x 1.77 | 576 | 1.85 | 1,065.60 |
| 32316 | 810798108 | Kitchen Shears with Sheath - Moonstone | 840179210608 | 10.55 x 4.53 x 0.59 | 936 | 1.20 | 1,123.20 |
| 32323 | 810798114 | Set of 2 Kitchen Shears with Sheaths - Midni | 840179210677 | 11.54 x 7.01 x 0.59 | 180 | 2.20 | 396.00 |
| 39797 | 810798115 | Set of 2 Kitchen Shears with Sheaths - AS/HB | 840179291867 | 11.54 x 7.01 x 0.59 | 72 | 2.20 | 158.40 |
| 18288 | 810798122 | 3pc Everyday SS Strainer- LB/NS | 848974134822 | 12.99 x 3.34 x 3.54 | 72 | 3.30 | 237.60 |
| 31637 | 810798125 | Silicone Clip-On Pot Strainer - Moonstone | 840179202702 | 13.19 x 6.30 x 2.56 | 72 | 2.50 | 180.00 |
| 41399 | 810797970 | Fine Hand Grater Long - Onyx | 196557024023 | 12.79 x 3.18 x 1.45 | 1,224 | 2.00 | 2,448.00 |
| 46779 | 810798055 | Set of 3 Grip Jar & Bottle Opener with Silic | 196557095771 | 10.82 x 7.87 x 1.33 | 180 | 2.40 | 432.00 |
| 32012 | 810733783 | 3pc Silicone Funnels - IB/KW/MB | 840179207349 | 5.51 x 4.53 x 8.66 | 72 | 2.35 | 169.20 |
| 42174 | 810798078 | 6pc Infinity Bag Clips - 2 Lg, 4 Sm - Topanga | 196557035661 | 5.90 x 7.36 x 1.18 | 96 | 1.50 | 144.00 |
| 42125 | 810798079 | 6pc Infinity Bag Clips - 2 Lg, 4 Sm - Ponce | 196557035111 | 5.90 x 7.36 x 1.18 | 48 | 1.50 | 72.00 |
| 42186 | 810798080 | 8pc Infinity Bag Clips - 4 Lg, 4 Sm - Flower | 196557035784 | 10.15 x 5.90 x 1.18 | 264 | 1.50 | 396.00 |
| 42124 | 810798082 | 6pc Infinity Bag Clips - 2 Lg, 4 Sm - ONX/WHT | 196557035104 | 5.90 x 7.36 x 1.18 | 480 | 1.50 | 720.00 |
| 42628 | 810684869 | 4-Slot Silicone Utensil Rest - Pewter | 196557043185 | 7.56 x 5.67 x 1.57 | 36 | 1.40 | 50.40 |
| 42629 | 810726204 | 4-Slot Silicone Utensil Rest - Tweedia | 196557043192 | 7.56 x 1.57 x 5.67 | 720 | 1.40 | 1,008.00 |
| 31618 | 810798084 | Set of 2 Silicone Pot Grips - Moonstone | 840179202511 | 6.69 x 5.51 x 1.37 | 216 | 1.00 | 216.00 |
| BBB4073 | 810798085 | OUR TABLE TRIVET [SKU #3] - Navy | 444800873769 | 8.85 x 7.28 x 0.19 | 1,944 | 1.20 | 2,332.80 |

| | | | | | | | |
|--|-----|---------------|-------|-----------------|--------|-------------------|-----------|
| Carton Count: | 485 | Order Weight: | 5,448 | Total Quantity: | 12,516 | Sub Total: | 25,306.20 |
| All prices are net. Freight not included. | | | | | | Freight Charges: | 0.00 |
| 1.5% per month interest on past due balances. | | | | | | VAT Charges: | 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | | | | Handling Charges: | 0.00 |
| No returns allowed without written authorization. | | | | | | GST Charges | 0.00 |
| Thank you for your business! | | | | | | HST Charges | 0.00 |
| | | | | | | QST Charges | 0.00 |
| | | | | | | PST Charges | 0.00 |
| | | | | | | Total Amount Due: | 25,306.20 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 49 of 88



INVOICE

Invoice Date: 11/11/2024
Invoice Number: 1154769

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores - DC# 0879
Durant DC, LLC
2306 Enterprise Dr
Durant, OK 74701
US

Customer Number: BIG001ED
PO Number: 0095630066
BOL Number: 01965570000481475
PRO#: 14149540-1

Store Number: 0001
Department Number:
Total Wt.: 3,199.26

EDI Number: 0879
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|-------------|-------------|---|--------------|--------------------|----------|------------|----------|
| H728MB-419 | 810790754 | Set of 2 Heart Shaped Soaps& 2 Heart Shaped | 840179302365 | 8.74 x 1.38 x 2.36 | 666 | 2.25 | 1,498.50 |
| H728AA-434 | 810790753 | Set of 2 Heart Shaped Soaps & 2 Heart Shaped | 840179302358 | 8.74 x 1.38 x 2.36 | 666 | 2.25 | 1,498.50 |
| H729AA-436 | 810790752 | 4pc Heart Shaped Bath Bomb Set Each 50g - Red | 840179302372 | 5.91 x 1.02 x 5.91 | 636 | 2.25 | 1,431.00 |
| H182-983-JO | 810790751 | 500ml Valentines Gnome Stripes & Polka - Pink | 196557045097 | 3.54 x 3.14 x 9.45 | 1,704 | 2.25 | 3,834.00 |

| | | | |
|---|---------------------|-----------------------|------------------------|
| Carton Count: 197 | Order Weight: 3,199 | Total Quantity: 3,672 | Sub Total: 8,262.00 |
| All prices are net. Freight not included. 1.5% per month interest on past due balances. All claims must be made within 5 days of receipt of goods. No returns allowed without written authorization. Thank you for your business! | | | Freight Charges: 0.00 |
| | | | VAT Charges: 0.00 |
| | | | Handling Charges: 0.00 |
| | | | GST Charges: 0.00 |
| | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| Total Amount Due: | | | 8,262.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 90 of 88



INVOICE

Invoice Date: 11/11/2024
Invoice Number: 1154870

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC#0870
CSC Distribution, Inc
2855 Selma Hwy
Montgomery, AL 36108
USA

Customer Number: BIG001ED
PO Number: 0095637426
BOL Number: 01965570000482816
PRO#: 14136745-2

Store Number: 0870
Department Number:
Total Wt.: 3,096.36

EDI Number: 0870
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|---------------------|----------|------------|----------|
| 38867 | 810733628 | 8pc Everyday Measuring Set - Grey Multi NRL | 840179296237 | 9.25 x 5.43 x 3.15 | 960 | 2.00 | 1,920.00 |
| 49265 | 810733763 | 8pc Collapsible Measuring Cup Set - ANC/CDS/ | 196557139857 | 9.44 x 6.69 x 1.73 | 3,420 | 2.40 | 8,208.00 |
| 50258 | 810793732 | 12pc Premium Measuring Cups & Spoons Set - B | 196557116971 | 11.81 x 6.22 x 3.15 | 672 | 3.00 | 2,016.00 |

| | | | |
|--|---------------------|-----------------------|-----------------------------|
| Carton Count: 203 | Order Weight: 3,096 | Total Quantity: 5,052 | Sub Total: 12,144.00 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 12,144.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 91 of 88



INVOICE

Invoice Date: 11/11/2024
Invoice Number: 1154928

Tax ID: 26-3622199

Phone: 6468456000

Fax: 8668006971

Bill To:

Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:

Big Lots Stores / DC#0870
CSC Distribution, Inc
2855 Selma Hwy
Montgomery, AL 36108
USA

Customer Number: BIG001ED
PO Number: 0095638434
BOL Number: 01965570000474910
PRO#: 14130554-1

Store Number: 0870
Department Number:
Total Wt.: 5,564.71

EDI Number: 0870
Terms Desc.: Net 30
Ship Via: UBER FREIGHT

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|---------|-------------|--|--------------|---------------------|----------|------------|----------|
| 52275 | 810794703 | Small Sink Faucet Drip Tray - Hail | 196557181153 | 7.48 x 1.30 x 7.28 | 1,440 | 1.80 | 2,592.00 |
| 52276 | 810794704 | Small Sink Faucet Drip Tray - Snowdrop | 196557181160 | 7.48 x 1.30 x 7.28 | 864 | 1.80 | 1,555.20 |
| 52273 | 810794705 | Large Sink Faucet Drip Tray - Fog | 196557181139 | 9.45 x 7.09 x 0.98 | 2,400 | 2.35 | 5,640.00 |
| 37290 | 810684895 | 2pc 16x22" Printed Drying Mats - Botanical | 840179274143 | 17.13 x 7.28 x 1.38 | 96 | 2.75 | 264.00 |
| 54466 | 810794718 | 4pc Dish Cleaning Set - Rose Whisper | 196557207945 | 4.33 x 4.33 x 9.84 | 720 | 4.85 | 3,492.00 |
| 54467 | 810794719 | 4pc Dish Cleaning Set - Blue Multi | 196557207952 | 4.33 x 4.33 x 9.84 | 720 | 4.85 | 3,492.00 |
| 54468 | 810794720 | 4pc Dish Cleaning Set - Purple | 196557207969 | 4.33 x 4.33 x 9.84 | 720 | 4.85 | 3,492.00 |
| 54469 | 810794721 | 4pc Dish Cleaning Set - Onyx | 196557207976 | 4.33 x 4.33 x 9.84 | 648 | 4.85 | 3,142.80 |
| 14196 | 810794722 | Non-Slip Sink Dock - Strawberry | 848974057275 | 9.30 x 4.10 x 4.10 | 408 | 2.25 | 918.00 |
| KF34966 | 810695533 | CORE Sink Caddy | 840179243477 | 8.50 x 5.60 x 3.50 | 120 | 2.25 | 270.00 |

| | | | |
|--------------------------|----------------------------|------------------------------|-----------------------------|
| Carton Count: 358 | Order Weight: 5,565 | Total Quantity: 8,136 | Sub Total: 24,858.00 |
| Freight Charges: | | | 0.00 |
| VAT Charges: | | | 0.00 |
| Handling Charges: | | | 0.00 |
| GST Charges | | | 0.00 |
| HST Charges | | | 0.00 |
| QST Charges | | | 0.00 |
| PST Charges | | | 0.00 |
| Total Amount Due: | | | 24,858.00 |

All prices are net. Freight not included.
1.5% per month interest on past due balances.
All claims must be made within 5 days of receipt of goods.
No returns allowed without written authorization.
Thank you for your business!

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 92 of 88



INVOICE

Invoice Date: 11/12/2024
Invoice Number: 1155022

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC#0870
CSC Distribution, Inc
2855 Selma Hwy
Montgomery, AL 36108
USA

Customer Number: BIG001ED
PO Number: 0095642824
BOL Number: 01965570000481710
PRO#: 14139115-1

Store Number: 0870
Department Number:
Total Wt.: 2,820.05

EDI Number: 0870
Terms Desc.: Net 30
Ship Via: JB HUNT INTERMODAL - COFC

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|----------------------|----------|------------|----------|
| 49812 | 810795608 | 12 Slot Square Dual Cake & Cupcake Carrier - | 196557119019 | 12.83 x 12.83 x 6.70 | 618 | 4.50 | 2,781.00 |
| 49800 | 810795607 | 14 Slot Round Dual Cake & Cupcake Carrier - | 196557148651 | 10.60 x 12.20 x 6.10 | 504 | 4.50 | 2,268.00 |
| 49802 | 810795606 | 14 Slot Round Dual Cake & Cupcake Carrier - | 196557148439 | 10.60 x 12.20 x 6.10 | 594 | 4.50 | 2,673.00 |

| | | | |
|---|----------------------------|------------------------------|-----------------------------------|
| Carton Count: 286 | Order Weight: 2,820 | Total Quantity: 1,716 | Sub Total: 7,722.00 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 7,722.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018



INVOICE
Invoice Date: 11/12/2024
Invoice Number: 1155023

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores - DC# 0879
Durant DC, LLC
2306 Enterprise Dr
Durant, OK 74701
US

Customer Number: BIG001ED
PO Number: 0095644279
BOL Number: 01965570000480140
PRO#: 14145615-1

Store Number: 0001
Department Number:
Total Wt.: 1,409.00

EDI Number: 0879
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|---------|-------------|---|--------------|----------------------|----------|------------|----------|
| KF49497 | 810793883 | 12" NonStick Constellation Frypan - Black | 196557143731 | 19.88 x 12.00 x 3.35 | 300 | 7.00 | 2,100.00 |
| KF49495 | 810793885 | 2.5qt Constellation Sauce Pan - Cream | 196557143830 | 14.17 x 7.09 x 4.92 | 300 | 9.50 | 2,850.00 |

| | | | | |
|--|----------------------------|----------------------------|--------------------------|----------|
| Carton Count: 125 | Order Weight: 1,409 | Total Quantity: 600 | Sub Total: | 4,950.00 |
| All prices are net. Freight not included. 1.5% per month interest on past due balances. All claims must be made within 5 days of receipt of goods. No returns allowed without written authorization. Thank you for your business! | | | Freight Charges: | 0.00 |
| | | | VAT Charges: | 0.00 |
| | | | Handling Charges: | 0.00 |
| | | | GST Charges | 0.00 |
| | | | HST Charges | 0.00 |
| | | | QST Charges | 0.00 |
| | | | PST Charges | 0.00 |
| | | | Total Amount Due: | 4,950.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 94 of 88



INVOICE

Invoice Date: 11/12/2024
Invoice Number: 1155024

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC#0870
CSC Distribution, Inc
2855 Selma Hwy
Montgomery, AL 36108
USA

Customer Number: BIG001ED
PO Number: 0095642824
BOL Number: 01965570000481710
PRO#: 14146720-1

Store Number: 0870
Department Number:
Total Wt.: 2,692.54

EDI Number: 0870
Terms Desc.: Net 30
Ship Via: JB HUNT INTERMODAL - COFC

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|----------------------|----------|------------|----------|
| 48873 | 810795613 | Set of 4 Silicone Cookware Handle Covers - C | 196557133961 | 11.22 x 9.06 x 0.91 | 564 | 3.00 | 1,692.00 |
| 47086 | 810795611 | Roll-Up Cooling Rack - Turquoise Sea | 196557099632 | 16.53 x 4.92 x 0.73 | 288 | 2.50 | 720.00 |
| 49808 | 810795610 | 12 Slot Square Dual Cake & Cupcake Carrier - | 196557148682 | 12.83 x 12.83 x 6.70 | 456 | 4.50 | 2,052.00 |
| 49809 | 810795609 | 12 Slot Square Dual Cake & Cupcake Carrier - | 196557119002 | 12.83 x 12.83 x 6.70 | 330 | 4.50 | 1,485.00 |
| 49801 | 810795605 | 14 Slot Round Dual Cake & Cupcake Carrier - | 196557148668 | 10.60 x 12.20 x 6.10 | 522 | 4.50 | 2,349.00 |

| | | | |
|---|---------------------|-----------------------|------------------------|
| Carton Count: 234 | Order Weight: 2,693 | Total Quantity: 2,160 | Sub Total: 8,298.00 |
| All prices are net. Freight not included. 1.5% per month interest on past due balances. All claims must be made within 5 days of receipt of goods. No returns allowed without written authorization. Thank you for your business! | | | Freight Charges: 0.00 |
| | | | VAT Charges: 0.00 |
| | | | Handling Charges: 0.00 |
| | | | GST Charges: 0.00 |
| | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| Total Amount Due: | | | 8,298.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018



INVOICE

Invoice Date: 11/12/2024
Invoice Number: 1155118

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC#0870
CSC Distribution, Inc
2855 Selma Hwy
Montgomery, AL 36108
USA

Customer Number: BIG001ED
PO Number: 0095642827
BOL Number: 01965570000481611
PRO#: 14139130-1

Store Number: 0870
Department Number:
Total Wt.: 2,139.90

EDI Number: 0870
Terms Desc.: Net 30
Ship Via: JB HUNT INTERMODAL - COFC

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|----------------------|----------|------------|----------|
| 49812 | 810795608 | 12 Slot Square Dual Cake & Cupcake Carrier - | 196557119019 | 12.83 x 12.83 x 6.70 | 756 | 4.50 | 3,402.00 |
| 49801 | 810795605 | 14 Slot Round Dual Cake & Cupcake Carrier - | 196557148668 | 10.60 x 12.20 x 6.10 | 522 | 4.50 | 2,349.00 |

| | | | |
|---|----------------------------|------------------------------|-----------------------------------|
| Carton Count: 213 | Order Weight: 2,140 | Total Quantity: 1,278 | Sub Total: 5,751.00 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 5,751.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 96 of 88



INVOICE
Page 96 of 88

Invoice Date: 11/12/2024
Invoice Number: 1155119

Tax ID: 26-3622199

Phone: 6468456000

Fax: 8668006971

Bill To:

Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:

Big Lots Stores / DC#0870
CSC Distribution, Inc
2855 Selma Hwy
Montgomery, AL 36108
USA

Customer Number: BIG001ED
PO Number: 0095653750
BOL Number: 01965570000481727
PRO#: 14143891-1

Store Number: 0870
Department Number:
Total Wt.: 9,847.66

EDI Number: 0870
Terms Desc.: Net 30
Ship Via: JB HUNT INTERMODAL - COFC

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|---|--------------|---------------------|----------|------------|----------|
| 48066 | 810798088 | 3L Salad Spinner - Pewter | 196557121951 | 8.86 x 8.74 x 5.95 | 1,158 | 4.00 | 4,632.00 |
| 48067 | 810798089 | 5L Salad Spinner - Caribbean | 196557121968 | 9.47 x 9.45 x 8.46 | 696 | 6.30 | 4,384.80 |
| 48068 | 810798090 | 5L Salad Spinner - Onyx | 196557121975 | 9.47 x 9.45 x 8.46 | 582 | 6.30 | 3,666.60 |
| 48069 | 810798091 | 5L Salad Spinner - Pewter | 196557121982 | 9.47 x 9.45 x 8.70 | 576 | 6.30 | 3,628.80 |
| 31955 | 810798106 | 2pc Silicone Condiment Containers - Moonstone | 840179206472 | 5.31 x 3.93 x 1.96 | 1,056 | 1.50 | 1,584.00 |
| 35608 | 810798116 | Set of 2 Kitchen Shears with Sheaths - CF/AE | 840179250925 | 11.54 x 7.01 x 0.59 | 648 | 2.20 | 1,425.60 |
| 35669 | 810798120 | 2pc Everyday SS Strainer 4" & 7" - PD/CN | 840179251533 | 13.77 x 7.08 x 3.14 | 816 | 2.30 | 1,876.80 |
| 15168 | 810798121 | 3pc SS Strainer Set | 848974080440 | 15.50 x 2.36 x 1.97 | 840 | 3.30 | 2,772.00 |
| 43839 | 810798124 | 3pc Everyday SS Strainer - INK | 196557058097 | 12.99 x 3.34 x 3.54 | 612 | 3.30 | 2,019.60 |
| 45815 | 810798126 | Silicone Clip-On Pot Strainer - Onyx | 196557083556 | 13.19 x 6.30 x 2.56 | 1,008 | 2.50 | 2,520.00 |
| 54382 | 810797967 | Expandable Over-the-Sink Colander - Clear | 196557207051 | 17.24 x 7.87 x 3.46 | 960 | 2.50 | 2,400.00 |
| 46776 | 810798053 | Set of 2 Grip Jar & Bottle Opener - ONX/MNR | 196557095740 | 10.82 x 5.51 x 1.18 | 1,332 | 2.00 | 2,664.00 |
| 46778 | 810798056 | Set of 3 Grip Jar & Bottle Opener with Silic | 196557095764 | 10.82 x 7.87 x 1.33 | 1,692 | 2.40 | 4,060.80 |

| | | | |
|---|----------------------------|-------------------------------|------------------------------------|
| Carton Count: 749 | Order Weight: 9,848 | Total Quantity: 11,976 | Sub Total: 37,635.00 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 37,635.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 97 of 88



INVOICE

Invoice Date: 11/12/2024
Invoice Number: 1155120

Tax ID: 26-3622199

Phone: 6468456000

Fax: 8668006971

Bill To:

Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:

Big Lots Stores / DC#0870
CSC Distribution, Inc
2855 Selma Hwy
Montgomery, AL 36108
USA

Customer Number: BIG001ED
PO Number: 0095653750
BOL Number: 01965570000481611
PRO#: 14143896-1

Store Number: 0870
Department Number:
Total Wt.: 12,383.40

EDI Number: 0870
Terms Desc.: Net 30
Ship Via: JB HUNT INTERMODAL - COFC

| ===== | | | | | | | |
|---------|-------------|--|--------------|---------------------|----------|------------|----------|
| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
| ===== | | | | | | | |
| 14367 | 810733807 | Lemon Squeezer | 848974061012 | 13.00 x 5.15 x 1.80 | 816 | 2.35 | 1,917.60 |
| 39248 | 810798092 | Classic Lemon Squeezer | 196557062254 | 11.45 x 4.13 x 1.57 | 816 | 2.35 | 1,917.60 |
| 39250 | 810798095 | Signature Lime Squeezer | 196557094477 | 10.04 x 4.33 x 1.97 | 816 | 2.50 | 2,040.00 |
| 49757 | 810798097 | Curved Garlic Press - Onyx | 196557148149 | 7.87 x 5.90 x 2.12 | 1,008 | 1.50 | 1,512.00 |
| 51724 | 810798098 | Garlic Press - Smoke | 196557170539 | 8.07 x 3.94 x 1.77 | 144 | 1.50 | 216.00 |
| 51726 | 810798099 | Garlic Press - Steel Blue | 196557170553 | 8.07 x 3.94 x 1.77 | 480 | 1.50 | 720.00 |
| 49758 | 810733813 | 3-in-1 Egg Slicer - Graphite | 196557148156 | 6.89 x 5.27 x 1.41 | 480 | 2.40 | 1,152.00 |
| 47364 | 810798100 | Defrosting Ice Cream Spade | 196557104121 | 10.43 x 3.11 x 1.18 | 1,080 | 2.40 | 2,592.00 |
| 46674 | 810798101 | Ice Cream Scoop with Lever - Onyx | 196557094569 | 9.64 x 3.30 x 1.37 | 684 | 2.40 | 1,641.60 |
| 44902 | 810798104 | 2pc Silicone Condiment Containers - VDG | 196557072963 | 5.31 x 3.93 x 1.96 | 1,056 | 1.50 | 1,584.00 |
| 44901 | 810798105 | 2pc Silicone Condiment Containers - JDM | 196557072956 | 5.31 x 3.93 x 1.96 | 1,056 | 1.50 | 1,584.00 |
| 46690 | 810798107 | Food Cleaning Brush with Peeler - Crocus | 196557094712 | 8.26 x 3.03 x 1.77 | 624 | 1.85 | 1,154.40 |
| 32316 | 810798108 | Kitchen Shears with Sheath - Moonstone | 840179210608 | 10.55 x 4.53 x 0.59 | 1,080 | 1.20 | 1,296.00 |
| 32323 | 810798114 | Set of 2 Kitchen Shears with Sheaths - Midni | 840179210677 | 11.54 x 7.01 x 0.59 | 216 | 2.20 | 475.20 |
| 39797 | 810798115 | Set of 2 Kitchen Shears with Sheaths - AS/HB | 840179291867 | 11.54 x 7.01 x 0.59 | 72 | 2.20 | 158.40 |
| 39802 | 810798117 | Set of 2 Kitchen Shears with Sheaths - YL/KO | 840179291911 | 11.54 x 7.01 x 0.59 | 648 | 2.20 | 1,425.60 |
| 35667 | 810733782 | 5.5" Everyday SS Strainer - Rouge | 840179251519 | 12.71 x 3.93 x 1.37 | 144 | 1.20 | 172.80 |
| 35665 | 810733780 | 5.5" Everyday SS Strainer - Zaffre | 840179251496 | 12.71 x 3.93 x 1.37 | 432 | 1.20 | 518.40 |
| 31938 | 810733777 | 2pc Everyday SS Strainer 4" & 7" - AM/GN | 840179206694 | 13.77 x 7.08 x 3.14 | 432 | 2.30 | 993.60 |
| 18288 | 810798122 | 3pc Everyday SS Strainer- LB/NS | 848974134822 | 12.99 x 3.34 x 3.54 | 72 | 3.30 | 237.60 |
| 31637-N | 810798125 | Silicone Clip-On Pot Strainer - Moonstone | 840179202702 | 6.30 x 13.19 x 2.56 | 72 | 2.50 | 180.00 |
| 41399 | 810797970 | Fine Hand Grater Long - Onyx | 196557024023 | 12.79 x 3.18 x 1.45 | 1,296 | 2.00 | 2,592.00 |
| 45073 | 810798051 | Fine Hand Grater Long - TQS/ONX | 196557074936 | 13.97 x 3.18 x 1.03 | 864 | 2.00 | 1,728.00 |
| 46777 | 810798054 | Set of 2 Grip Jar & Bottle Opener - AZR/SW | 196557095757 | 10.82 x 5.51 x 1.18 | 720 | 2.00 | 1,440.00 |
| 46779 | 810798055 | Set of 3 Grip Jar & Bottle Opener with Silic | 196557095771 | 10.82 x 7.87 x 1.33 | 216 | 2.40 | 518.40 |
| 50909 | 810798057 | 4pc Nested Funnel and Strainer Set - CBM/OCN | 196557159503 | 5.23 x 3.91 x 4.33 | 48 | 1.50 | 72.00 |
| 32012 | 810733783 | 3pc Silicone Funnels - IB/KW/MB | 840179207349 | 5.51 x 4.53 x 8.66 | 72 | 2.35 | 169.20 |
| 45790 | 810798065 | Comfort Grip Straight Peeler - VN/SND | 196557083358 | 10.79 x 2.76 x 0.79 | 360 | 1.20 | 432.00 |
| 42686 | 810798066 | Comfort Grip Straight Peeler - SPH/SK | 196557043543 | 10.78 x 2.75 x 0.79 | 144 | 1.20 | 172.80 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 98 of 88



INVOICE
Page 98 of 88

Invoice Date: 11/12/2024
Invoice Number: 1155120

Tax ID: 26-3622199

Phone: 6468456000

Fax: 8668006971

Bill To:

Big Lots Stores, Inc.DIP#24-11967

4900 E. DUBLIN-GRANVILLE ROAD

Columbus, OH 43081-7651

USA

Ship To:

Big Lots Stores / DC#0870

CSC Distribution, Inc

2855 Selma Hwy

Montgomery, AL 36108

USA

Customer Number: BIG001ED

PO Number: 0095653750

BOL Number: 01965570000481611

PRO#: 14143896-1

Store Number: 0870

Department Number:

Total Wt.: 12,383.40

EDI Number: 0870

Terms Desc.: Net 30

Ship Via: JB HUNT INTERMODAL - COFC

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|---------|-------------|---|--------------|---------------------|----------|------------|----------|
| 49520 | 810798067 | 3-in-1 Peeler - Blazer | 196557144097 | 7.90 x 4.33 x 0.80 | 648 | 2.00 | 1,296.00 |
| 45773 | 810798068 | 2pc Comfort Grip Straight Peeler and Julienn | 196557083181 | 10.04 x 5.12 x 0.79 | 1,296 | 2.40 | 3,110.40 |
| 42688 | 810798069 | 2pc Comfort Grip Straight Peeler and Julienn | 196557043567 | 10.04 x 5.12 x 0.79 | 216 | 2.40 | 518.40 |
| 16818 | 810798071 | 12pc Basic Bag Clips - Warm | 848974113018 | 4.52 x 8.26 x 0.78 | 816 | 1.20 | 979.20 |
| 15509 | 810798072 | 12pc Basic Bag Clips - Pastel | 848974086909 | 8.26 x 4.52 x 0.78 | 816 | 1.20 | 979.20 |
| 25043 | 810798073 | 15pc Magnetic Bag Clips - Naples | 848974218232 | 4.72 x 4.72 x 4.72 | 864 | 2.00 | 1,728.00 |
| 38371 | 810798076 | 20pc Magnetic Bag Clips - SM/AC/SZ/HQ | 840179290389 | 5.12 x 5.12 x 5.12 | 864 | 2.50 | 2,160.00 |
| 38370 | 810798077 | 20pc Magnetic Bag Clips - Alta | 840179290372 | 5.12 x 5.12 x 5.12 | 864 | 2.50 | 2,160.00 |
| 42174 | 810798078 | 6pc Infinity Bag Clips - 2 Lg, 4 Sm - Topanga | 196557035661 | 5.90 x 7.36 x 1.18 | 96 | 1.50 | 144.00 |
| 42125 | 810798079 | 6pc Infinity Bag Clips - 2 Lg, 4 Sm - Ponce | 196557035111 | 5.90 x 7.36 x 1.18 | 840 | 1.50 | 1,260.00 |
| 42186 | 810798080 | 8pc Infinity Bag Clips - 4 Lg, 4 Sm - Flower | 196557035784 | 10.15 x 5.90 x 1.18 | 312 | 1.50 | 468.00 |
| 42123 | 810798081 | 6pc Infinity Bag Clips - 2 Lg, 4 Sm - Adelai | 196557035098 | 5.90 x 7.36 x 1.18 | 648 | 1.50 | 972.00 |
| 42124 | 810798082 | 6pc Infinity Bag Clips - 2 Lg, 4 Sm - ONX/WHT | 196557035104 | 5.90 x 7.36 x 1.18 | 504 | 1.50 | 756.00 |
| 42127 | 810798083 | 6pc Infinity Bag Clips - 2 Lg, 4 Sm - TW/GTN | 196557035135 | 5.90 x 7.36 x 1.18 | 144 | 1.50 | 216.00 |
| 42628 | 810684869 | 4-Slot Silicone Utensil Rest - Pewter | 196557043185 | 7.56 x 5.67 x 1.57 | 36 | 1.40 | 50.40 |
| 42629 | 810726204 | 4-Slot Silicone Utensil Rest - Tweedia | 196557043192 | 7.56 x 1.57 x 5.67 | 756 | 1.40 | 1,058.40 |
| 42662 | 810684795 | 4-Slot Silicone Utensil Rest - Onyx | 196557043208 | 7.56 x 5.67 x 1.57 | 684 | 1.40 | 957.60 |
| 31618 | 810798084 | Set of 2 Silicone Pot Grips - Moonstone | 840179202511 | 6.69 x 5.51 x 1.37 | 288 | 1.00 | 288.00 |
| BBB4073 | 810798085 | OUR TABLE TRIVET [SKU #3] - Navy | 444800873769 | 8.85 x 7.28 x 0.19 | 2,016 | 1.20 | 2,419.20 |
| BBB4074 | 810798086 | OUR TABLE TRIVET [SKU #4] - Red | 444800873776 | 8.85 x 7.28 x 0.19 | 2,088 | 1.20 | 2,505.60 |
| BBB4071 | 810798087 | OUR TABLE TRIVET [SKU #1] - Gray | 444800873745 | 8.85 x 7.28 x 0.19 | 1,728 | 1.20 | 2,073.60 |

| | | | |
|---|-----------------------------|-------------------------------|------------------------------------|
| Carton Count: 642 | Order Weight: 12,383 | Total Quantity: 32,472 | Sub Total: 56,713.20 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 56,713.20 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 99 of 88



INVOICE

Invoice Date: 11/12/2024
Invoice Number: 1155237

Tax ID: 26-3622199

Phone: 6468456000

Fax: 8668006971

Bill To:

Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:

Big Lots Stores - DC# 0879
Durant DC, LLC
2306 Enterprise Dr
Durant, OK 74701
US

Customer Number: BIG001ED
PO Number: 0095653752
BOL Number: 01965570000482014
PRO#: 14147616-1

Store Number: 0001
Department Number:
Total Wt.: 14,564.51

EDI Number: 0879
Terms Desc.: Net 30
Ship Via: JB Hunt

| ===== | | | | | | | |
|--------|-------------|--|--------------|---------------------|----------|------------|----------|
| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
| ===== | | | | | | | |
| 48067 | 810798089 | 5L Salad Spinner - Caribbean | 196557121968 | 9.47 x 9.45 x 8.46 | 660 | 6.30 | 4,158.00 |
| 48069 | 810798091 | 5L Salad Spinner - Pewter | 196557121982 | 9.47 x 9.45 x 8.70 | 546 | 6.30 | 3,439.80 |
| 14367 | 810733807 | Lemon Squeezer | 848974061012 | 13.00 x 5.15 x 1.80 | 768 | 2.35 | 1,804.80 |
| 39248 | 810798092 | Classic Lemon Squeezer | 196557062254 | 11.45 x 4.13 x 1.57 | 768 | 2.35 | 1,804.80 |
| 39250 | 810798095 | Signature Lime Squeezer | 196557094477 | 10.04 x 4.33 x 1.97 | 768 | 2.50 | 1,920.00 |
| 49757 | 810798097 | Curved Garlic Press - Onyx | 196557148149 | 7.87 x 5.90 x 2.12 | 960 | 1.50 | 1,440.00 |
| 49758 | 810733813 | 3-in-1 Egg Slicer - Graphite | 196557148156 | 6.89 x 5.27 x 1.41 | 384 | 2.40 | 921.60 |
| 46674 | 810798101 | Ice Cream Scoop with Lever - Onyx | 196557094569 | 9.64 x 3.30 x 1.37 | 612 | 2.40 | 1,468.80 |
| 35608 | 810798116 | Set of 2 Kitchen Shears with Sheaths - CF/AE | 840179250925 | 11.54 x 7.01 x 0.59 | 576 | 2.20 | 1,267.20 |
| 39802 | 810798117 | Set of 2 Kitchen Shears with Sheaths - YL/KO | 840179291911 | 11.54 x 7.01 x 0.59 | 540 | 2.20 | 1,188.00 |
| 35667 | 810733782 | 5.5" Everyday SS Strainer - Rouge | 840179251519 | 12.71 x 3.93 x 1.37 | 144 | 1.20 | 172.80 |
| 35665 | 810733780 | 5.5" Everyday SS Strainer - Zaffre | 840179251496 | 12.71 x 3.93 x 1.37 | 432 | 1.20 | 518.40 |
| 35669 | 810798120 | 2pc Everyday SS Strainer 4" & 7" - PD/CN | 840179251533 | 13.77 x 7.08 x 3.14 | 768 | 2.30 | 1,766.40 |
| 31938 | 810733777 | 2pc Everyday SS Strainer 4" & 7" - AM/GN | 840179206694 | 13.77 x 7.08 x 3.14 | 432 | 2.30 | 993.60 |
| 15168 | 810798121 | 3pc SS Strainer Set | 848974080440 | 15.50 x 2.36 x 1.97 | 792 | 3.30 | 2,613.60 |
| 43839 | 810798124 | 3pc Everyday SS Strainer - INK | 196557058097 | 12.99 x 3.34 x 3.54 | 288 | 3.30 | 950.40 |
| 45815 | 810798126 | Silicone Clip-On Pot Strainer - Onyx | 196557083556 | 13.19 x 6.30 x 2.56 | 936 | 2.50 | 2,340.00 |
| 54382 | 810797967 | Expandable Over-the-Sink Colander - Clear | 196557207051 | 17.24 x 7.87 x 3.46 | 888 | 2.50 | 2,220.00 |
| 45073 | 810798051 | Fine Hand Grater Long - TQS/ONX | 196557074936 | 13.97 x 3.18 x 1.03 | 792 | 2.00 | 1,584.00 |
| 46776 | 810798053 | Set of 2 Grip Jar & Bottle Opener - ONX/MNR | 196557095740 | 10.82 x 5.51 x 1.18 | 1,260 | 2.00 | 2,520.00 |
| 46777 | 810798054 | Set of 2 Grip Jar & Bottle Opener - AZR/SW | 196557095757 | 10.82 x 5.51 x 1.18 | 648 | 2.00 | 1,296.00 |
| 46778 | 810798056 | Set of 3 Grip Jar & Bottle Opener with Silic | 196557095764 | 10.82 x 7.87 x 1.33 | 1,584 | 2.40 | 3,801.60 |
| 45790 | 810798065 | Comfort Grip Straight Peeler - VN/SND | 196557083358 | 10.79 x 2.76 x 0.79 | 288 | 1.20 | 345.60 |
| 49520 | 810798067 | 3-in-1 Peeler - Blazer | 196557144097 | 7.90 x 4.33 x 0.80 | 432 | 2.00 | 864.00 |
| 45773 | 810798068 | 2pc Comfort Grip Straight Peeler and Julienn | 196557083181 | 10.04 x 5.12 x 0.79 | 1,152 | 2.40 | 2,764.80 |
| 42688 | 810798069 | 2pc Comfort Grip Straight Peeler and Julienn | 196557043567 | 10.04 x 5.12 x 0.79 | 144 | 2.40 | 345.60 |
| 16818 | 810798071 | 12pc Basic Bag Clips - Warm | 848974113018 | 4.52 x 8.26 x 0.78 | 768 | 1.20 | 921.60 |
| 15509 | 810798072 | 12pc Basic Bag Clips - Pastel | 848974086909 | 8.26 x 4.52 x 0.78 | 768 | 1.20 | 921.60 |
| 25043 | 810798073 | 15pc Magnetic Bag Clips - Naples | 848974218232 | 4.72 x 4.72 x 4.72 | 792 | 2.00 | 1,584.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 80 of 88



INVOICE

Invoice Date: 11/12/2024
Invoice Number: 1155237

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores - DC# 0879
Durant DC, LLC
2306 Enterprise Dr
Durant, OK 74701
US

Customer Number: BIG001ED
PO Number: 0095653752
BOL Number: 01965570000482014
PRO#: 14147616-1

Store Number: 0001
Department Number:
Total Wt.: 14,564.51

EDI Number: 0879
Terms Desc.: Net 30
Ship Via: JB Hunt

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|---------|-------------|--|--------------|--------------------|----------|------------|----------|
| 38371 | 810798076 | 20pc Magnetic Bag Clips - SM/AC/SZ/HQ | 840179290389 | 5.12 x 5.12 x 5.12 | 792 | 2.50 | 1,980.00 |
| 38370 | 810798077 | 20pc Magnetic Bag Clips - Alta | 840179290372 | 5.12 x 5.12 x 5.12 | 792 | 2.50 | 1,980.00 |
| 42123 | 810798081 | 6pc Infinity Bag Clips - 2 Lg, 4 Sm - Adelai | 196557035098 | 5.90 x 7.36 x 1.18 | 576 | 1.50 | 864.00 |
| 42127 | 810798083 | 6pc Infinity Bag Clips - 2 Lg, 4 Sm - TW/GTN | 196557035135 | 5.90 x 7.36 x 1.18 | 144 | 1.50 | 216.00 |
| 42662 | 810684795 | 4-Slot Silicone Utensil Rest - Onyx | 196557043208 | 7.56 x 5.67 x 1.57 | 648 | 1.40 | 907.20 |
| BBB4074 | 810798086 | OUR TABLE TRIVET [SKU #4] - Red | 444800873776 | 8.85 x 7.28 x 0.19 | 2,016 | 1.20 | 2,419.20 |
| BBB4071 | 810798087 | OUR TABLE TRIVET [SKU #1] - Gray | 444800873745 | 8.85 x 7.28 x 0.19 | 1,656 | 1.20 | 1,987.20 |

| | | | |
|---|----------------------|------------------------|------------------------|
| Carton Count: 747 | Order Weight: 14,565 | Total Quantity: 26,514 | Sub Total: 58,290.60 |
| All prices are net. Freight not included. 1.5% per month interest on past due balances. All claims must be made within 5 days of receipt of goods. No returns allowed without written authorization. Thank you for your business! | | | Freight Charges: 0.00 |
| | | | VAT Charges: 0.00 |
| | | | Handling Charges: 0.00 |
| | | | GST Charges: 0.00 |
| | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| Total Amount Due: | | | 58,290.60 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 91 of 88



INVOICE

Invoice Date: 11/13/2024
Invoice Number: 1155351

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC#0870
CSC Distribution, Inc
2855 Selma Hwy
Montgomery, AL 36108
USA

Customer Number: BIG001ED
PO Number: 0095637420
BOL Number: 01965570000481680
PRO#: 14139114-1

Store Number: 0870
Department Number:
Total Wt.: 14,382.10

EDI Number: 0870
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|---------|-------------|--|--------------|----------------------|----------|------------|-----------|
| 41218-N | 810793867 | 2pc Mini Round Fry Pan With Slotted Turner S | 196557021756 | 12.20 x 5.51 x 1.96 | 2,916 | 2.40 | 6,998.40 |
| 30236 | 810700654 | 8" MILKY WAY Aluminum Forged Silicone Handle | 848974286583 | 14.06 x 8.31 x 2.40 | 1,854 | 4.90 | 9,084.60 |
| 51633 | 810793869 | 8" Milky Way Aluminum Forged Silicone Handle | 196557169601 | 14.06 x 8.31 x 2.56 | 1,374 | 4.90 | 6,732.60 |
| 51632 | 810793870 | 8" Milky Way Aluminum Forged Silicone Handle | 196557169595 | 14.06 x 8.31 x 2.56 | 1,938 | 4.90 | 9,496.20 |
| 33011 | 810793872 | 8" VIRGO Aluminum Forged Nonstick Fry Pan - | 840179218369 | 14.69 x 8.31 x 2.68 | 1,620 | 4.90 | 7,938.00 |
| 30238 | 810700656 | 12" MILKY WAY Aluminum Forged Silicone Handl | 848974286606 | 19.60 x 12.40 x 3.30 | 1,680 | 7.00 | 11,760.00 |

| | | | | | | | |
|--|-------|---------------|--------|-----------------|--------|-------------------|-----------|
| Carton Count: | 1,492 | Order Weight: | 14,382 | Total Quantity: | 11,382 | Sub Total: | 52,009.80 |
| All prices are net. Freight not included. | | | | | | Freight Charges: | 0.00 |
| 1.5% per month interest on past due balances. | | | | | | VAT Charges: | 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | | | | Handling Charges: | 0.00 |
| No returns allowed without written authorization. | | | | | | GST Charges | 0.00 |
| Thank you for your business! | | | | | | HST Charges | 0.00 |
| | | | | | | QST Charges | 0.00 |
| | | | | | | PST Charges | 0.00 |
| | | | | | | Total Amount Due: | 52,009.80 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 92 of 88



INVOICE

Invoice Date: 11/13/2024
Invoice Number: 1155384

Tax ID: 26-3622199

Phone: 6468456000

Fax: 8668006971

Bill To:

Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:

Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095642825
BOL Number: 01965570000485350
PRO#: 14139116-1

Store Number: 0874
Department Number:
Total Wt.: 3,729.60

EDI Number: 0874
Terms Desc.: Net 30
Ship Via: STEAMLINK

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|----------------------|----------|------------|----------|
| 49812 | 810795608 | 12 Slot Square Dual Cake & Cupcake Carrier - | 196557119019 | 12.83 x 12.83 x 6.70 | 816 | 4.50 | 3,672.00 |
| 49800 | 810795607 | 14 Slot Round Dual Cake & Cupcake Carrier - | 196557148651 | 10.60 x 12.20 x 6.10 | 720 | 4.50 | 3,240.00 |
| 49801 | 810795605 | 14 Slot Round Dual Cake & Cupcake Carrier - | 196557148668 | 10.60 x 12.20 x 6.10 | 744 | 4.50 | 3,348.00 |

| | | | |
|---|----------------------------|------------------------------|------------------------------------|
| Carton Count: 380 | Order Weight: 3,730 | Total Quantity: 2,280 | Sub Total: 10,260.00 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 10,260.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 88 of 88



INVOICE

Invoice Date: 11/13/2024
Invoice Number: 1155385

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095642828
BOL Number: 01965570000485336
PRO#: 14139119-1

Store Number: 0874
Department Number:
Total Wt.: 1,776.20

EDI Number: 0874
Terms Desc.: Net 30
Ship Via: STEAMLINK

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|----------------------|----------|------------|----------|
| 49812 | 810795608 | 12 Slot Square Dual Cake & Cupcake Carrier - | 196557119019 | 12.83 x 12.83 x 6.70 | 996 | 4.50 | 4,482.00 |

| | | | | |
|--|----------------------------|----------------------------|--------------------------|-----------------|
| Carton Count: 166 | Order Weight: 1,776 | Total Quantity: 996 | Sub Total: | 4,482.00 |
| All prices are net. Freight not included. 1.5% per month interest on past due balances. All claims must be made within 5 days of receipt of goods. No returns allowed without written authorization. Thank you for your business! | | | Freight Charges: | 0.00 |
| | | | VAT Charges: | 0.00 |
| | | | Handling Charges: | 0.00 |
| | | | GST Charges | 0.00 |
| | | | HST Charges | 0.00 |
| | | | QST Charges | 0.00 |
| | | | PST Charges | 0.00 |
| | | | Total Amount Due: | 4,482.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018



INVOICE
Invoice Date: 11/13/2024
Invoice Number: 1155386

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095642825
BOL Number: 01965570000485336
PRO#: 14139128-1

Store Number: 0874
Department Number:
Total Wt.: 1,759.60

EDI Number: 0874
Terms Desc.: Net 30
Ship Via: STEAMLINK

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|----------------------|----------|------------|----------|
| 49808 | 810795610 | 12 Slot Square Dual Cake & Cupcake Carrier - | 196557148682 | 12.83 x 12.83 x 6.70 | 996 | 4.50 | 4,482.00 |

| | | | |
|---|----------------------------|----------------------------|-----------------------------------|
| Carton Count: 166 | Order Weight: 1,760 | Total Quantity: 996 | Sub Total: 4,482.00 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges 0.00 |
| Thank you for your business! | | | HST Charges 0.00 |
| | | | QST Charges 0.00 |
| | | | PST Charges 0.00 |
| | | | Total Amount Due: 4,482.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018



INVOICE
Invoice Date: 11/13/2024
Invoice Number: 1155401

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC#0870
CSC Distribution, Inc
2855 Selma Hwy
Montgomery, AL 36108
USA

Customer Number: BIG001ED
PO Number: 0095644277
BOL Number: 01965570000469633
PRO#: 14135533-1

Store Number: 0870
Department Number:
Total Wt.: 2,379.50

EDI Number: 0870
Terms Desc.: Net 30
Ship Via: CH Robinson

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|---------|-------------|---|--------------|----------------------|----------|------------|----------|
| KF49497 | 810793883 | 12" NonStick Constellation Frypan - Black | 196557143731 | 19.88 x 12.00 x 3.35 | 372 | 7.00 | 2,604.00 |
| KF49495 | 810793885 | 2.5qt Constellation Sauce Pan - Cream | 196557143830 | 14.17 x 7.09 x 4.92 | 612 | 9.50 | 5,814.00 |

| | | | | | | | |
|--|-----|----------------------|-------|------------------------|-----|--------------------------|----------|
| Carton Count: | 215 | Order Weight: | 2,380 | Total Quantity: | 984 | Sub Total: | 8,418.00 |
| All prices are net. Freight not included. 1.5% per month interest on past due balances. All claims must be made within 5 days of receipt of goods. No returns allowed without written authorization. Thank you for your business! | | | | | | Freight Charges: | 0.00 |
| | | | | | | VAT Charges: | 0.00 |
| | | | | | | Handling Charges: | 0.00 |
| | | | | | | GST Charges | 0.00 |
| | | | | | | HST Charges | 0.00 |
| | | | | | | QST Charges | 0.00 |
| | | | | | | PST Charges | 0.00 |
| Total Amount Due: | | | | | | 8,418.00 | |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 66 of 88



INVOICE

Invoice Date: 11/13/2024
Invoice Number: 1155402

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095642825
BOL Number: 01965570000485343
PRO#: 14139122-1

Store Number: 0874
Department Number:
Total Wt.: 2,807.64

EDI Number: 0874
Terms Desc.: Net 30
Ship Via: STEAMLINK

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|----------------------|----------|------------|----------|
| 48873 | 810795613 | Set of 4 Silicone Cookware Handle Covers - C | 196557133961 | 11.22 x 9.06 x 0.91 | 864 | 3.00 | 2,592.00 |
| 47086 | 810795611 | Roll-Up Cooling Rack - Turquoise Sea | 196557099632 | 16.53 x 4.92 x 0.73 | 360 | 2.50 | 900.00 |
| 49809 | 810795609 | 12 Slot Square Dual Cake & Cupcake Carrier - | 196557119002 | 12.83 x 12.83 x 6.70 | 432 | 4.50 | 1,944.00 |
| 49802 | 810795606 | 14 Slot Round Dual Cake & Cupcake Carrier - | 196557148439 | 10.60 x 12.20 x 6.10 | 846 | 4.50 | 3,807.00 |

| | | | |
|---|---------------------|-----------------------|------------------------|
| Carton Count: 235 | Order Weight: 2,808 | Total Quantity: 2,502 | Sub Total: 9,243.00 |
| All prices are net. Freight not included. 1.5% per month interest on past due balances. All claims must be made within 5 days of receipt of goods. No returns allowed without written authorization. Thank you for your business! | | | Freight Charges: 0.00 |
| | | | VAT Charges: 0.00 |
| | | | Handling Charges: 0.00 |
| | | | GST Charges: 0.00 |
| | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| Total Amount Due: | | | 9,243.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018



INVOICE
Invoice Date: 11/13/2024
Invoice Number: 1155403

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095642828
BOL Number: 01965570000485343
PRO#: 14139131-1

Store Number: 0874
Department Number:
Total Wt.: 2,637.50

EDI Number: 0874
Terms Desc.: Net 30
Ship Via: STEAMLINK

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|----------------------|----------|------------|----------|
| 49808 | 810795610 | 12 Slot Square Dual Cake & Cupcake Carrier - | 196557148682 | 12.83 x 12.83 x 6.70 | 750 | 4.50 | 3,375.00 |
| 49809 | 810795609 | 12 Slot Square Dual Cake & Cupcake Carrier - | 196557119002 | 12.83 x 12.83 x 6.70 | 750 | 4.50 | 3,375.00 |

| | | | | |
|--|----------------------------|------------------------------|--------------------------|----------|
| Carton Count: 250 | Order Weight: 2,638 | Total Quantity: 1,500 | Sub Total: | 6,750.00 |
| All prices are net. Freight not included. 1.5% per month interest on past due balances. All claims must be made within 5 days of receipt of goods. No returns allowed without written authorization. Thank you for your business! | | | Freight Charges: | 0.00 |
| | | | VAT Charges: | 0.00 |
| | | | Handling Charges: | 0.00 |
| | | | GST Charges | 0.00 |
| | | | HST Charges | 0.00 |
| | | | QST Charges | 0.00 |
| | | | PST Charges | 0.00 |
| | | | Total Amount Due: | 6,750.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018



INVOICE
Invoice Date: 11/13/2024
Invoice Number: 1155404

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095660777
BOL Number: 01965570000485428
PRO#: 14157053-1

Store Number: 0874
Department Number:
Total Wt.: 589.59

EDI Number: 0874
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|------------------------------|--------------|--------------------|----------|------------|----------|
| 32558 | 810695542 | Premium Sink Strainer - Onyx | 840179213777 | 7.87 x 4.92 x 1.57 | 2,412 | 1.35 | 3,256.20 |

| | | | |
|---|--------------------------|------------------------------|-----------------------------------|
| Carton Count: 67 | Order Weight: 590 | Total Quantity: 2,412 | Sub Total: 3,256.20 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 3,256.20 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 69 of 88



INVOICE

Invoice Date: 11/14/2024
Invoice Number: 1155664

Tax ID: 26-3622199

Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095638432
BOL Number: 01965570000485381
PRO#: 14145202-1

Store Number: 0874
Department Number:
Total Wt.: 8,169.28

EDI Number: 0874
Terms Desc.: Net 30
Ship Via: Mode Transportation Intermodel

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|----------------------|----------|------------|----------|
| 32324 | 810794712 | Collapsible Dish Rack - Pewter | 840179210806 | 14.37 x 12.20 x 2.32 | 2,376 | 3.90 | 9,266.40 |
| 48826 | 810733828 | Multi Compartment Sink Caddy - Onyx | 196557133237 | 6.00 x 3.90 x 5.00 | 528 | 1.60 | 844.80 |
| 48827 | 810733827 | Multi Compartment Sink Caddy - Blue Dove | 196557133244 | 6.00 x 3.90 x 5.00 | 780 | 1.60 | 1,248.00 |
| 48830 | 810794597 | Multi Compartment Sink Caddy - Smokey Ash | 196557133275 | 6.00 x 3.90 x 5.00 | 744 | 2.00 | 1,488.00 |
| 34769 | 810695594 | In-Sink Strainer - Graphite Speckle | 840179240346 | 7.99 x 5.59 x 1.65 | 288 | 1.35 | 388.80 |
| 32558 | 810695542 | Premium Sink Strainer - Onyx | 840179213777 | 7.87 x 4.92 x 1.57 | 648 | 1.35 | 874.80 |
| 16891 | 810695547 | Sink Strainer with Stopper - NI | 848974114572 | 8.19 x 5.71 x 1.75 | 1,656 | 1.45 | 2,401.20 |
| 25291 | 810794598 | Sink Strainer with Stopper - DM | 848974221294 | 10.59 x 5.75 x 1.75 | 2,640 | 2.00 | 5,280.00 |
| 25283 | 810794599 | Set of 2 In-Sink Strainer - CL | 848974221034 | 11.61 x 5.16 x 1.57 | 2,472 | 2.00 | 4,944.00 |
| 25285 | 810794600 | Set of 2 In-Sink Strainer - DM | 848974221232 | 11.61 x 5.16 x 1.57 | 912 | 2.00 | 1,824.00 |
| 25286 | 810794681 | Set of 2 In-Sink Strainer - SP | 848974221249 | 11.61 x 5.16 x 1.57 | 480 | 2.00 | 960.00 |
| 32553 | 810726196 | Set of 2 Basic Sink Strainers - Onyx | 840179213722 | 11.70 x 6.20 x 1.00 | 792 | 2.35 | 1,861.20 |
| 45707 | 810695516 | Figural Sink Strainer - Mushroom | 196557082801 | 6.10 x 4.33 x 1.38 | 768 | 1.35 | 1,036.80 |
| 49990 | 810794682 | 2pc Figural Sink Strainer - Bumble Bee/Sunfl | 196557150838 | 10.83 x 5.04 x 1.46 | 288 | 2.40 | 691.20 |
| 49991 | 810794683 | 2pc Figural Sink Strainer - Watermelon/Straw | 196557150845 | 10.83 x 5.04 x 1.46 | 864 | 2.40 | 2,073.60 |
| 50673 | 810794684 | 2pc Hanging Dish Brush - WHT/LIA | 196557131875 | 10.24 x 2.17 x 2.36 | 72 | 2.25 | 162.00 |

| | | | |
|---|----------------------------|-------------------------------|------------------------------------|
| Carton Count: 814 | Order Weight: 8,169 | Total Quantity: 16,308 | Sub Total: 35,344.80 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 35,344.80 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 70 of 88



INVOICE
Page 70 of 88

Invoice Date: 11/14/2024
Invoice Number: 1155785

Tax ID: 26-3622199

Phone: 6468456000

Fax: 8668006971

Bill To:

Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:

Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095638432
BOL Number: 01965570000485398
PRO#: 14145203-1

Store Number: 0874
Department Number:
Total Wt.: 12,463.68

EDI Number: 0874
Terms Desc.: Net 30
Ship Via: XPO logistic

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|----------------------|----------|------------|-----------|
| 51198 | 810794701 | Printed Pebble Sink Mat - Lemon | 196557163111 | 15.75 x 11.42 x 0.08 | 1,440 | 1.35 | 1,944.00 |
| 51195 | 810733771 | Printed Pebble Sink Mat - Blue Moroccan | 196557163081 | 15.75 x 11.42 x 0.08 | 360 | 1.20 | 432.00 |
| 53119 | 810794702 | Quick Dry Kitchen Mat - Mouse | 196557197390 | 2.95 x 2.95 x 12.20 | 5,376 | 2.00 | 10,752.00 |
| 51162 | 810733838 | Printed Sink Caddy - Palm Leaf | 196557162657 | 6.10 x 2.56 x 4.53 | 744 | 2.00 | 1,488.00 |
| 51164 | 810733836 | Printed Sink Caddy - Waves | 196557162671 | 6.10 x 2.56 x 4.53 | 744 | 2.00 | 1,488.00 |
| 51165 | 810733835 | Printed Sink Caddy - Geo | 196557162688 | 6.10 x 2.56 x 4.53 | 696 | 2.00 | 1,392.00 |
| 51159 | 810733840 | Printed Sink Caddy - Lemons | 196557162626 | 6.10 x 2.56 x 4.53 | 672 | 2.00 | 1,344.00 |
| 51161 | 810733839 | Printed Sink Caddy - Abstract Leaf | 196557162640 | 6.10 x 2.56 x 4.53 | 192 | 2.00 | 384.00 |
| 52277 | 810794698 | Small Sink Faucet Drip Tray - Misty Marsh | 196557181177 | 7.48 x 1.30 x 7.28 | 1,056 | 2.30 | 2,428.80 |
| 52272 | 810794699 | Large Sink Faucet Drip Tray - Stormy Sea | 196557181122 | 9.45 x 7.09 x 0.98 | 1,824 | 2.35 | 4,286.40 |
| 50511 | 810794706 | 2pc Microfiber Quatrofoil Drying Mat - Misty | 196557154683 | 16.10 x 6.50 x 2.10 | 288 | 2.75 | 792.00 |
| 50510 | 810794707 | 2pc Microfiber Quatrofoil Drying Mat - Heave | 196557154676 | 16.10 x 6.50 x 2.10 | 1,116 | 2.75 | 3,069.00 |
| 23556 | 810794723 | Sink Saddle - Black Granite | 848974198381 | 7.72 x 5.00 x 4.45 | 2,016 | 2.25 | 4,536.00 |
| 32542 | 810794700 | Dual Sided Sink Saddle - WHT/RF | 840179213616 | 5.51 x 4.92 x 8.07 | 2,160 | 2.25 | 4,860.00 |
| 48829 | 810733825 | Multi Compartment Sink Caddy - White | 196557133268 | 6.00 x 3.90 x 5.00 | 1,344 | 1.60 | 2,150.40 |

| | | | |
|---|-----------------------------|-------------------------------|------------------------------------|
| Carton Count: 703 | Order Weight: 12,464 | Total Quantity: 20,028 | Sub Total: 41,346.60 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 41,346.60 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 11 of 88



INVOICE

Invoice Date: 11/14/2024
Invoice Number: 1155807

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC#0870
CSC Distribution, Inc
2855 Selma Hwy
Montgomery, AL 36108
USA

Customer Number: BIG001ED
PO Number: 0095637420
BOL Number: 01965570000481581
PRO#: 14139124-1

Store Number: 0870
Department Number:
Total Wt.: 14,851.64

EDI Number: 0870
Terms Desc.: Net 30
Ship Via: UBER FREIGHT

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|----------------------|----------|------------|-----------|
| 51645 | 810793877 | 12" Milky Way Aluminum Forged Silicone Handl | 196557169724 | 19.33 x 12.13 x 3.15 | 1,596 | 7.00 | 11,172.00 |
| 51643 | 810793878 | 12" Milky Way Aluminum Forged Silicone Handl | 196557169700 | 19.33 x 12.13 x 3.15 | 1,290 | 7.00 | 9,030.00 |
| 33704 | 810700472 | 12" Milky Way Aluminum Forged Silicone Handl | 840179226395 | 19.33 x 12.13 x 3.15 | 1,320 | 7.00 | 9,240.00 |
| 33015 | 810793884 | 12" VIRGO Aluminum Forged Nonstick Fry Pan - | 840179218406 | 19.09 x 12.13 x 3.15 | 1,614 | 7.50 | 12,105.00 |

| | | | | | | | |
|--|-----|---------------|--------|-----------------|-------|-------------------|-----------|
| Carton Count: | 970 | Order Weight: | 14,852 | Total Quantity: | 5,820 | Sub Total: | 41,547.00 |
| All prices are net. Freight not included. | | | | | | Freight Charges: | 0.00 |
| 1.5% per month interest on past due balances. | | | | | | VAT Charges: | 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | | | | Handling Charges: | 0.00 |
| No returns allowed without written authorization. | | | | | | GST Charges | 0.00 |
| Thank you for your business! | | | | | | HST Charges | 0.00 |
| | | | | | | QST Charges | 0.00 |
| | | | | | | PST Charges | 0.00 |
| | | | | | | Total Amount Due: | 41,547.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 12 of 88



INVOICE
Page 12 of 88

Invoice Date: 11/14/2024
Invoice Number: 1155863

Tax ID: 26-3622199

Phone: 6468456000

Fax: 8668006971

Bill To:

Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:

Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095638432
BOL Number: 01965570000485404
PRO#: 14145204-1

Store Number: 0874
Department Number:
Total Wt.: 4,909.81

EDI Number: 0874
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|----------------------|----------|------------|----------|
| 50518 | 810733833 | 2pc Microfiber Printed Drying Mat - Trellis | 196557154751 | 16.10 x 6.50 x 2.10 | 1,224 | 2.40 | 2,937.60 |
| 50512 | 810794709 | 2pc Microfiber Floral Drying Mat - Hail | 196557154690 | 16.10 x 6.50 x 2.10 | 792 | 2.75 | 2,178.00 |
| 54360 | 810794711 | Expandable Over the Sink Dish Rack - Grey | 196557206832 | 16.34 x 11.61 x 4.45 | 240 | 3.50 | 840.00 |
| 50675 | 810794685 | 2pc Hanging Dish Brush - VTA/SSG | 196557131899 | 10.24 x 2.17 x 2.36 | 720 | 2.25 | 1,620.00 |
| 49690 | 810794686 | Dispensing Soap Scrub Brush - Cavern | 196557147470 | 5.31 x 3.58 x 2.56 | 1,728 | 1.75 | 3,024.00 |
| 49691 | 810794687 | Dispensing Soap Scrub Brush - Succulent | 196557147487 | 5.31 x 3.58 x 2.56 | 96 | 1.75 | 168.00 |
| 52931 | 810794688 | Dispensing Dish Brush With Multi Head Refill | 196557193330 | 12.60 x 7.68 x 4.33 | 72 | 2.50 | 180.00 |
| 52932 | 810794689 | Dispensing Dish Brush With Multi Head Refill | 196557193347 | 12.60 x 7.68 x 4.33 | 1,104 | 2.50 | 2,760.00 |
| 52933 | 810794690 | Dispensing Dish Brush With Multi Head Refill | 196557193354 | 12.60 x 7.68 x 4.33 | 480 | 2.50 | 1,200.00 |
| 52934 | 810794691 | Dispensing Dish Brush With Multi Head Refill | 196557193361 | 12.60 x 7.68 x 4.33 | 1,104 | 2.50 | 2,760.00 |
| 32814 | 810794695 | Ultraflex Bottle Brush - PW/GT | 840179216334 | 14.57 x 3.15 x 1.89 | 576 | 1.20 | 691.20 |
| 32671 | 810794696 | Requisite Sponge Bottle Brush w/ Dark Wood H | 840179214927 | 10.63 x 2.36 x 2.36 | 1,968 | 1.20 | 2,361.60 |
| 45722 | 810794697 | Requisite Bottle Brush w/ Dark Wood Handle - | 196557083662 | 11.42 x 2.40 x 2.40 | 1,056 | 1.20 | 1,267.20 |

| | | | |
|---|----------------------------|-------------------------------|------------------------------------|
| Carton Count: 358 | Order Weight: 4,910 | Total Quantity: 11,160 | Sub Total: 21,987.60 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 21,987.60 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 13 of 88



INVOICE
Page 13 of 88

Invoice Date: 11/14/2024
Invoice Number: 1155864

Tax ID: 26-3622199

Phone: 6468456000

Fax: 8668006971

Bill To:

Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:

Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095653751
BOL Number: 01965570000485374
PRO#: 14147618-1

Store Number: 0874
Department Number:
Total Wt.: 6,395.69

EDI Number: 0874
Terms Desc.: Net 30
Ship Via: STEAMLINK

| ===== | | | | | | | |
|--------|-------------|---|--------------|---------------------|----------|------------|----------|
| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
| ===== | | | | | | | |
| 48066 | 810798088 | 3L Salad Spinner - Pewter | 196557121951 | 8.86 x 8.74 x 5.95 | 1,074 | 4.00 | 4,296.00 |
| 51724 | 810798098 | Garlic Press - Smoke | 196557170539 | 8.07 x 3.94 x 1.77 | 144 | 1.50 | 216.00 |
| 51726 | 810798099 | Garlic Press - Steel Blue | 196557170553 | 8.07 x 3.94 x 1.77 | 480 | 1.50 | 720.00 |
| 49758 | 810733813 | 3-in-1 Egg Slicer - Graphite | 196557148156 | 6.89 x 5.27 x 1.41 | 432 | 2.40 | 1,036.80 |
| 47364 | 810798100 | Defrosting Ice Cream Spade | 196557104121 | 10.43 x 3.11 x 1.18 | 1,008 | 2.40 | 2,419.20 |
| 46674 | 810798101 | Ice Cream Scoop with Lever - Onyx | 196557094569 | 9.64 x 3.30 x 1.37 | 612 | 2.40 | 1,468.80 |
| 44902 | 810798104 | 2pc Silicone Condiment Containers - VDG | 196557072963 | 5.31 x 3.93 x 1.96 | 960 | 1.50 | 1,440.00 |
| 44901 | 810798105 | 2pc Silicone Condiment Containers - JDM | 196557072956 | 5.31 x 3.93 x 1.96 | 960 | 1.50 | 1,440.00 |
| 31955 | 810798106 | 2pc Silicone Condiment Containers - Moonstone | 840179206472 | 5.31 x 3.93 x 1.96 | 576 | 1.50 | 864.00 |
| 32323 | 810798114 | Set of 2 Kitchen Shears with Sheaths - Midni | 840179210677 | 11.54 x 7.01 x 0.59 | 216 | 2.20 | 475.20 |
| 39797 | 810798115 | Set of 2 Kitchen Shears with Sheaths - AS/HB | 840179291867 | 11.54 x 7.01 x 0.59 | 72 | 2.20 | 158.40 |
| 35608 | 810798116 | Set of 2 Kitchen Shears with Sheaths - CF/AE | 840179250925 | 11.54 x 7.01 x 0.59 | 648 | 2.20 | 1,425.60 |
| 39802 | 810798117 | Set of 2 Kitchen Shears with Sheaths - YL/KO | 840179291911 | 11.54 x 7.01 x 0.59 | 648 | 2.20 | 1,425.60 |
| 35667 | 810733782 | 5.5" Everyday SS Strainer - Rouge | 840179251519 | 12.71 x 3.93 x 1.37 | 144 | 1.20 | 172.80 |
| 35665 | 810733780 | 5.5" Everyday SS Strainer - Zaffre | 840179251496 | 12.71 x 3.93 x 1.37 | 360 | 1.20 | 432.00 |
| 31938 | 810733777 | 2pc Everyday SS Strainer 4" & 7" - AM/GN | 840179206694 | 13.77 x 7.08 x 3.14 | 432 | 2.30 | 993.60 |
| 18288 | 810798122 | 3pc Everyday SS Strainer- LB/NS | 848974134822 | 12.99 x 3.34 x 3.54 | 72 | 3.30 | 237.60 |
| 31637 | 810798125 | Silicone Clip-On Pot Strainer - Moonstone | 840179202702 | 13.19 x 6.30 x 2.56 | 72 | 2.50 | 180.00 |
| 41399 | 810797970 | Fine Hand Grater Long - Onyx | 196557024023 | 12.79 x 3.18 x 1.45 | 1,224 | 2.00 | 2,448.00 |
| 46776 | 810798053 | Set of 2 Grip Jar & Bottle Opener - ONX/MNR | 196557095740 | 10.82 x 5.51 x 1.18 | 1,224 | 2.00 | 2,448.00 |
| 46779 | 810798055 | Set of 3 Grip Jar & Bottle Opener with Silic | 196557095771 | 10.82 x 7.87 x 1.33 | 216 | 2.40 | 518.40 |
| 46778 | 810798056 | Set of 3 Grip Jar & Bottle Opener with Silic | 196557095764 | 10.82 x 7.87 x 1.33 | 1,548 | 2.40 | 3,715.20 |
| 50909 | 810798057 | 4pc Nested Funnel and Strainer Set - CBM/OCN | 196557159503 | 5.23 x 3.91 x 4.33 | 48 | 1.50 | 72.00 |
| 32012 | 810733783 | 3pc Silicone Funnels - IB/KW/MB | 840179207349 | 5.51 x 4.53 x 8.66 | 72 | 2.35 | 169.20 |
| 45790 | 810798065 | Comfort Grip Straight Peeler - VN/SND | 196557083358 | 10.79 x 2.76 x 0.79 | 288 | 1.20 | 345.60 |
| 42686 | 810798066 | Comfort Grip Straight Peeler - SPH/SK | 196557043543 | 10.78 x 2.75 x 0.79 | 144 | 1.20 | 172.80 |
| 42688 | 810798069 | 2pc Comfort Grip Straight Peeler and Julienn | 196557043567 | 10.04 x 5.12 x 0.79 | 216 | 2.40 | 518.40 |
| 42174 | 810798078 | 6pc Infinity Bag Clips - 2 Lg, 4 Sm - Topanga | 196557035661 | 5.90 x 7.36 x 1.18 | 96 | 1.50 | 144.00 |
| 42124 | 810798082 | 6pc Infinity Bag Clips - 2 Lg, 4 Sm - ONX/WHT | 196557035104 | 5.90 x 7.36 x 1.18 | 432 | 1.50 | 648.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 14 of 88



INVOICE

Invoice Date: 11/14/2024
Invoice Number: 1155864

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095653751
BOL Number: 01965570000485374
PRO#: 14147618-1

Store Number: 0874
Department Number:
Total Wt.: 6,395.69

EDI Number: 0874
Terms Desc.: Net 30
Ship Via: STEAMLINK

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|---|--------------|--------------------|----------|------------|--------|
| 42628 | 810684869 | 4-Slot Silicone Utensil Rest - Pewter | 196557043185 | 7.56 x 5.67 x 1.57 | 36 | 1.40 | 50.40 |
| 31618 | 810798084 | Set of 2 Silicone Pot Grips - Moonstone | 840179202511 | 6.69 x 5.51 x 1.37 | 216 | 1.00 | 216.00 |

| | | | |
|---|---------------------|------------------------|------------------------|
| Carton Count: 485 | Order Weight: 6,396 | Total Quantity: 14,670 | Sub Total: 30,867.60 |
| All prices are net. Freight not included. 1.5% per month interest on past due balances. All claims must be made within 5 days of receipt of goods. No returns allowed without written authorization. Thank you for your business! | | | Freight Charges: 0.00 |
| | | | VAT Charges: 0.00 |
| | | | Handling Charges: 0.00 |
| | | | GST Charges: 0.00 |
| | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| Total Amount Due: | | | 30,867.60 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 15 of 88



INVOICE

Invoice Date: 11/14/2024
Invoice Number: 1155917

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC#0870
CSC Distribution, Inc
2855 Selma Hwy
Montgomery, AL 36108
USA

Customer Number: BIG001ED
PO Number: 0095642827
BOL Number: 01965570000481598
PRO#: 14139118-1

Store Number: 0870
Department Number:
Total Wt.: 3,066.99

EDI Number: 0870
Terms Desc.: Net 30
Ship Via: UBER FREIGHT

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|----------------------|----------|------------|----------|
| 49808 | 810795610 | 12 Slot Square Dual Cake & Cupcake Carrier - | 196557148682 | 12.83 x 12.83 x 6.70 | 564 | 4.50 | 2,538.00 |
| 49809 | 810795609 | 12 Slot Square Dual Cake & Cupcake Carrier - | 196557119002 | 12.83 x 12.83 x 6.70 | 564 | 4.50 | 2,538.00 |
| 49802 | 810795606 | 14 Slot Round Dual Cake & Cupcake Carrier - | 196557148439 | 10.60 x 12.20 x 6.10 | 696 | 4.50 | 3,132.00 |

| | | | |
|--|---------------------|-----------------------|----------------------------|
| Carton Count: 304 | Order Weight: 3,067 | Total Quantity: 1,824 | Sub Total: 8,208.00 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 8,208.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 76 of 88



INVOICE

Invoice Date: 11/14/2024
Invoice Number: 1155918

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC#0870
CSC Distribution, Inc
2855 Selma Hwy
Montgomery, AL 36108
USA

Customer Number: BIG001ED
PO Number: 0095637420
BOL Number: 01965570000481598
PRO#: 14139125-1

Store Number: 0870
Department Number:
Total Wt.: 7,744.11

EDI Number: 0870
Terms Desc.: Net 30
Ship Via: UBER FREIGHT

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|----------------------|----------|------------|-----------|
| 53030 | 810793865 | 2pc Mini Round Fry Pan w/ Slotted Turner - A | 196557194894 | 12.20 x 5.51 x 1.96 | 3,096 | 2.40 | 7,430.40 |
| 51640 | 810793874 | 12" Milky Way Aluminum Forged Silicone Handl | 196557169670 | 19.33 x 12.13 x 3.15 | 732 | 7.00 | 5,124.00 |
| 51644 | 810793876 | 12" Milky Way Aluminum Forged Silicone Handl | 196557169717 | 19.33 x 12.13 x 3.15 | 1,938 | 7.00 | 13,566.00 |

| | | | |
|--|---------------------|-----------------------|-----------------------------|
| Carton Count: 531 | Order Weight: 7,744 | Total Quantity: 5,766 | Sub Total: 26,120.40 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges 0.00 |
| Thank you for your business! | | | HST Charges 0.00 |
| | | | QST Charges 0.00 |
| | | | PST Charges 0.00 |
| | | | Total Amount Due: 26,120.40 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 17 of 88



INVOICE
Page 17 of 88

Invoice Date: 11/15/2024
Invoice Number: 1156151

Tax ID: 26-3622199

Phone: 6468456000

Fax: 8668006971

Bill To:

Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:

Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095653751
BOL Number: 01965570000485367
PRO#: 14147615-1

Store Number: 0874
Department Number:
Total Wt.: 14,379.41

EDI Number: 0874
Terms Desc.: Net 30
Ship Via: STEAMLINK

| ===== | | | | | | | |
|--------|-------------|--|--------------|---------------------|----------|------------|----------|
| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
| ===== | | | | | | | |
| 48067 | 810798089 | 5L Salad Spinner - Caribbean | 196557121968 | 9.47 x 9.45 x 8.46 | 642 | 6.30 | 4,044.60 |
| 48068 | 810798090 | 5L Salad Spinner - Onyx | 196557121975 | 9.47 x 9.45 x 8.46 | 534 | 6.30 | 3,364.20 |
| 48069 | 810798091 | 5L Salad Spinner - Pewter | 196557121982 | 9.47 x 9.45 x 8.70 | 528 | 6.30 | 3,326.40 |
| 14367 | 810733807 | Lemon Squeezer | 848974061012 | 13.00 x 5.15 x 1.80 | 768 | 2.35 | 1,804.80 |
| 39248 | 810798092 | Classic Lemon Squeezer | 196557062254 | 11.45 x 4.13 x 1.57 | 768 | 2.35 | 1,804.80 |
| 39250 | 810798095 | Signature Lime Squeezer | 196557094477 | 10.04 x 4.33 x 1.97 | 768 | 2.50 | 1,920.00 |
| 49757 | 810798097 | Curved Garlic Press - Onyx | 196557148149 | 7.87 x 5.90 x 2.12 | 960 | 1.50 | 1,440.00 |
| 46690 | 810798107 | Food Cleaning Brush with Peeler - Crocus | 196557094712 | 8.26 x 3.03 x 1.77 | 576 | 1.85 | 1,065.60 |
| 32316 | 810798108 | Kitchen Shears with Sheath - Moonstone | 840179210608 | 10.55 x 4.53 x 0.59 | 1,008 | 1.20 | 1,209.60 |
| 35669 | 810798120 | 2pc Everyday SS Strainer 4" & 7" - PD/CN | 840179251533 | 13.77 x 7.08 x 3.14 | 768 | 2.30 | 1,766.40 |
| 15168 | 810798121 | 3pc SS Strainer Set | 848974080440 | 15.50 x 2.36 x 1.97 | 768 | 3.30 | 2,534.40 |
| 43839 | 810798124 | 3pc Everyday SS Strainer - INK | 196557058097 | 12.99 x 3.34 x 3.54 | 936 | 3.30 | 3,088.80 |
| 45815 | 810798126 | Silicone Clip-On Pot Strainer - Onyx | 196557083556 | 13.19 x 6.30 x 2.56 | 936 | 2.50 | 2,340.00 |
| 54382 | 810797967 | Expandable Over-the-Sink Colander - Clear | 196557207051 | 17.24 x 7.87 x 3.46 | 888 | 2.50 | 2,220.00 |
| 45073 | 810798051 | Fine Hand Grater Long - TQS/ONX | 196557074936 | 13.97 x 3.18 x 1.03 | 792 | 2.00 | 1,584.00 |
| 46777 | 810798054 | Set of 2 Grip Jar & Bottle Opener - AZR/SW | 196557095757 | 10.82 x 5.51 x 1.18 | 648 | 2.00 | 1,296.00 |
| 49520 | 810798067 | 3-in-1 Peeler - Blazer | 196557144097 | 7.90 x 4.33 x 0.80 | 540 | 2.00 | 1,080.00 |
| 45773 | 810798068 | 2pc Comfort Grip Straight Peeler and Julienn | 196557083181 | 10.04 x 5.12 x 0.79 | 1,152 | 2.40 | 2,764.80 |
| 16818 | 810798071 | 12pc Basic Bag Clips - Warm | 848974113018 | 4.52 x 8.26 x 0.78 | 768 | 1.20 | 921.60 |
| 15509 | 810798072 | 12pc Basic Bag Clips - Pastel | 848974086909 | 8.26 x 4.52 x 0.78 | 768 | 1.20 | 921.60 |
| 25043 | 810798073 | 15pc Magnetic Bag Clips - Naples | 848974218232 | 4.72 x 4.72 x 4.72 | 792 | 2.00 | 1,584.00 |
| 38371 | 810798076 | 20pc Magnetic Bag Clips - SM/AC/SZ/HQ | 840179290389 | 5.12 x 5.12 x 5.12 | 792 | 2.50 | 1,980.00 |
| 38370 | 810798077 | 20pc Magnetic Bag Clips - Alta | 840179290372 | 5.12 x 5.12 x 5.12 | 792 | 2.50 | 1,980.00 |
| 42125 | 810798079 | 6pc Infinity Bag Clips - 2 Lg, 4 Sm - Ponce | 196557035111 | 5.90 x 7.36 x 1.18 | 768 | 1.50 | 1,152.00 |
| 42186 | 810798080 | 8pc Infinity Bag Clips - 4 Lg, 4 Sm - Flower | 196557035784 | 10.15 x 5.90 x 1.18 | 288 | 1.50 | 432.00 |
| 42123 | 810798081 | 6pc Infinity Bag Clips - 2 Lg, 4 Sm - Adelai | 196557035098 | 5.90 x 7.36 x 1.18 | 600 | 1.50 | 900.00 |
| 42127 | 810798083 | 6pc Infinity Bag Clips - 2 Lg, 4 Sm - TW/GTN | 196557035135 | 5.90 x 7.36 x 1.18 | 120 | 1.50 | 180.00 |
| 42629 | 810726204 | 4-Slot Silicone Utensil Rest - Tweedia | 196557043192 | 7.56 x 1.57 x 5.67 | 720 | 1.40 | 1,008.00 |
| 42662 | 810684795 | 4-Slot Silicone Utensil Rest - Onyx | 196557043208 | 7.56 x 5.67 x 1.57 | 612 | 1.40 | 856.80 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 18 of 88



INVOICE

Invoice Date: 11/15/2024
Invoice Number: 1156151

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095653751
BOL Number: 01965570000485367
PRO#: 14147615-1

Store Number: 0874
Department Number:
Total Wt.: 14,379.41

EDI Number: 0874
Terms Desc.: Net 30
Ship Via: STEAMLINK

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|---------|-------------|----------------------------------|--------------|--------------------|----------|------------|----------|
| BBB4073 | 810798085 | OUR TABLE TRIVET [SKU #3] - Navy | 444800873769 | 8.85 x 7.28 x 0.19 | 1,872 | 1.20 | 2,246.40 |
| BBB4074 | 810798086 | OUR TABLE TRIVET [SKU #4] - Red | 444800873776 | 8.85 x 7.28 x 0.19 | 1,944 | 1.20 | 2,332.80 |
| BBB4071 | 810798087 | OUR TABLE TRIVET [SKU #1] - Gray | 444800873745 | 8.85 x 7.28 x 0.19 | 1,584 | 1.20 | 1,900.80 |

| | | | |
|--|----------------------|------------------------|-----------------------------|
| Carton Count: 803 | Order Weight: 14,379 | Total Quantity: 26,400 | Sub Total: 57,050.40 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 57,050.40 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 19 of 88



INVOICE

Invoice Date: 11/15/2024
Invoice Number: 1156324

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095638432
BOL Number: 01965570000485411
PRO#: 14145206-1

Store Number: 0874
Department Number:
Total Wt.: 7,372.44

EDI Number: 0874
Terms Desc.: Net 30
Ship Via: XPO logistic

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|----------------------|----------|------------|----------|
| 50516 | 810733831 | 2pc Microfiber Printed Drying Mat - Lemon | 196557154737 | 16.10 x 6.50 x 2.10 | 1,008 | 2.40 | 2,419.20 |
| 50514 | 810794708 | 2pc Microfiber Floral Drying Mat - Gentle Br | 196557154713 | 16.10 x 6.50 x 2.10 | 1,224 | 2.75 | 3,366.00 |
| 54359 | 810794710 | Expandable Over the Sink Dish Rack - Black | 196557206825 | 16.34 x 11.61 x 4.45 | 672 | 3.50 | 2,352.00 |
| 32326 | 810794713 | Collapsible Dish Rack - Midnight Blue | 840179210820 | 14.37 x 12.20 x 2.32 | 744 | 3.90 | 2,901.60 |
| 35461 | 810794714 | Collapsible Dish Rack - Zaffre | 840179249455 | 14.37 x 12.20 x 2.32 | 108 | 3.90 | 421.20 |
| 36905 | 810794715 | Everyday Wire Dish Rack - Onyx | 840179269774 | 12.80 x 3.94 x 17.52 | 336 | 9.00 | 3,024.00 |
| 46706 | 810794716 | Wooden Handle Dish Rack - Onyx | 196557095009 | 16.93 x 12.60 x 5.91 | 612 | 9.00 | 5,508.00 |
| 46707 | 810794717 | Wooden Handle Dish Rack - White | 196557095016 | 16.93 x 12.60 x 5.91 | 372 | 9.00 | 3,348.00 |

| | | | |
|---|---------------------|-----------------------|-----------------------------|
| Carton Count: 353 | Order Weight: 7,372 | Total Quantity: 5,076 | Sub Total: 23,340.00 |
| All prices are net. Freight not included. 1.5% per month interest on past due balances. All claims must be made within 5 days of receipt of goods. No returns allowed without written authorization. Thank you for your business! | | | Freight Charges: 0.00 |
| | | | VAT Charges: 0.00 |
| | | | Handling Charges: 0.00 |
| | | | GST Charges: 0.00 |
| | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 23,340.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 80 of 88



INVOICE

Invoice Date: 11/20/2024
Invoice Number: 1156988

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores - DC# 0879
Durant DC, LLC
2306 Enterprise Dr
Durant, OK 74701
US

Customer Number: BIG001ED
PO Number: 0095642829
BOL Number: 01965570000481604
PRO#: 14139120-1

Store Number: 0001
Department Number:
Total Wt.: 3,046.60

EDI Number: 0879
Terms Desc.: Net 30
Ship Via: BBIL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|----------------------|----------|------------|----------|
| 49808 | 810795610 | 12 Slot Square Dual Cake & Cupcake Carrier - | 196557148682 | 12.83 x 12.83 x 6.70 | 486 | 4.50 | 2,187.00 |
| 49809 | 810795609 | 12 Slot Square Dual Cake & Cupcake Carrier - | 196557119002 | 12.83 x 12.83 x 6.70 | 486 | 4.50 | 2,187.00 |
| 49812 | 810795608 | 12 Slot Square Dual Cake & Cupcake Carrier - | 196557119019 | 12.83 x 12.83 x 6.70 | 648 | 4.50 | 2,916.00 |

| | | | |
|--|---------------------|-----------------------|----------------------------|
| Carton Count: 270 | Order Weight: 3,047 | Total Quantity: 1,620 | Sub Total: 7,290.00 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 7,290.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018



INVOICE
Invoice Date: 11/20/2024
Invoice Number: 1156989

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores - DC# 0879
Durant DC, LLC
2306 Enterprise Dr
Durant, OK 74701
US

Customer Number: BIG001ED
PO Number: 0095642829
BOL Number: 01965570000481604
PRO#: 14139132-1

Store Number: 0001
Department Number:
Total Wt.: 1,910.65

EDI Number: 0879
Terms Desc.: Net 30
Ship Via: BBIL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|---|--------------|----------------------|----------|------------|----------|
| 49802 | 810795606 | 14 Slot Round Dual Cake & Cupcake Carrier - | 196557148439 | 10.60 x 12.20 x 6.10 | 714 | 4.50 | 3,213.00 |
| 49801 | 810795605 | 14 Slot Round Dual Cake & Cupcake Carrier - | 196557148668 | 10.60 x 12.20 x 6.10 | 534 | 4.50 | 2,403.00 |

| | | | | | | | |
|--|-----|---------------|-------|-----------------|-------|-------------------|----------|
| Carton Count: | 208 | Order Weight: | 1,911 | Total Quantity: | 1,248 | Sub Total: | 5,616.00 |
| All prices are net. Freight not included. | | | | | | Freight Charges: | 0.00 |
| 1.5% per month interest on past due balances. | | | | | | VAT Charges: | 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | | | | Handling Charges: | 0.00 |
| No returns allowed without written authorization. | | | | | | GST Charges | 0.00 |
| Thank you for your business! | | | | | | HST Charges | 0.00 |
| | | | | | | QST Charges | 0.00 |
| | | | | | | PST Charges | 0.00 |
| | | | | | | Total Amount Due: | 5,616.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018



INVOICE

Invoice Date: 11/20/2024
Invoice Number: 1157115

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095637421
BOL Number: 01965570000474903
PRO#: 14135530-1

Store Number: 0874
Department Number:
Total Wt.: 15,120.43

EDI Number: 0874
Terms Desc.: Net 30
Ship Via: BFS LOGISTICS

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|----------------------|----------|------------|-----------|
| 53030 | 810793865 | 2pc Mini Round Fry Pan w/ Slotted Turner - A | 196557194894 | 12.20 x 5.51 x 1.96 | 4,644 | 2.40 | 11,145.60 |
| 51645 | 810793877 | 12" Milky Way Aluminum Forged Silicone Handl | 196557169724 | 19.33 x 12.13 x 3.15 | 2,706 | 7.00 | 18,942.00 |
| 33015 | 810793884 | 12" VIRGO Aluminum Forged Nonstick Fry Pan - | 840179218406 | 19.09 x 12.13 x 3.15 | 2,430 | 7.50 | 18,225.00 |

| | | | |
|---|-----------------------------|------------------------------|------------------------------------|
| Carton Count: 985 | Order Weight: 15,120 | Total Quantity: 9,780 | Sub Total: 48,312.60 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges 0.00 |
| Thank you for your business! | | | HST Charges 0.00 |
| | | | QST Charges 0.00 |
| | | | PST Charges 0.00 |
| | | | Total Amount Due: 48,312.60 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 85 of 88



INVOICE

Invoice Date: 11/20/2024
Invoice Number: 1157161

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095637421
BOL Number: 01965570000474897
PRO#: 14135531-1

Store Number: 0874
Department Number:
Total Wt.: 16,224.34

EDI Number: 0874
Terms Desc.: Net 30
Ship Via: BFS LOGISTICS

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|----------------------|----------|------------|-----------|
| 30236 | 810700654 | 8" MILKY WAY Aluminum Forged Silicone Handle | 848974286583 | 14.06 x 8.31 x 2.40 | 2,778 | 4.90 | 13,612.20 |
| 51633 | 810793869 | 8" Milky Way Aluminum Forged Silicone Handle | 196557169601 | 14.06 x 8.31 x 2.56 | 2,316 | 4.90 | 11,348.40 |
| 51643 | 810793878 | 12" Milky Way Aluminum Forged Silicone Handl | 196557169700 | 19.33 x 12.13 x 3.15 | 1,932 | 7.00 | 13,524.00 |
| 33704 | 810700472 | 12" Milky Way Aluminum Forged Silicone Handl | 840179226395 | 19.33 x 12.13 x 3.15 | 1,980 | 7.00 | 13,860.00 |

| | | | |
|---|-----------------------------|------------------------------|------------------------------------|
| Carton Count: 1,501 | Order Weight: 16,224 | Total Quantity: 9,006 | Sub Total: 52,344.60 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 52,344.60 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

Case 24-11967-JKS Doc 1746-4 Filed 01/16/25 Page 84 of 88



INVOICE

Invoice Date: 11/22/2024
Invoice Number: 1157411

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores - DC# 0879
Durant DC, LLC
2306 Enterprise Dr
Durant, OK 74701
US

Customer Number: BIG001ED
PO Number: 0095458183
BOL Number: 01965570000491245
PRO#: 14172239-1

Store Number: 0001
Department Number:
Total Wt.: 695.39

EDI Number: 0879
Terms Desc.: Net 45
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|------------------------------|--------------|---------------------|----------|------------|----------|
| 41762 | 810704219 | Requisite Can Opener - White | 196557029868 | 10.03 x 3.11 x 1.77 | 1,368 | 2.50 | 3,420.00 |

| | | | | |
|--|--------------------------|------------------------------|--------------------------|----------|
| Carton Count: 19 | Order Weight: 695 | Total Quantity: 1,368 | Sub Total: | 3,420.00 |
| All prices are net. Freight not included. 1.5% per month interest on past due balances. All claims must be made within 5 days of receipt of goods. No returns allowed without written authorization. Thank you for your business! | | | Freight Charges: | 0.00 |
| | | | VAT Charges: | 0.00 |
| | | | Handling Charges: | 0.00 |
| | | | GST Charges | 0.00 |
| | | | HST Charges | 0.00 |
| | | | QST Charges | 0.00 |
| | | | PST Charges | 0.00 |
| | | | Total Amount Due: | 3,420.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018



INVOICE

Invoice Date: 11/22/2024
Invoice Number: 1157415

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095644278
BOL Number: 01965570000477294
PRO#: 14143324-1

Store Number: 0874
Department Number:
Total Wt.: 3,480.10

EDI Number: 0874
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|---------|-------------|---|--------------|----------------------|----------|------------|----------|
| KF49497 | 810793883 | 12" NonStick Constellation Frypan - Black | 196557143731 | 19.88 x 12.00 x 3.35 | 558 | 7.00 | 3,906.00 |
| KF49495 | 810793885 | 2.5qt Constellation Sauce Pan - Cream | 196557143830 | 14.17 x 7.09 x 4.92 | 920 | 9.50 | 8,740.00 |

| | | | |
|---|----------------------------|------------------------------|------------------------------------|
| Carton Count: 323 | Order Weight: 3,480 | Total Quantity: 1,478 | Sub Total: 12,646.00 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges 0.00 |
| Thank you for your business! | | | HST Charges 0.00 |
| | | | QST Charges 0.00 |
| | | | PST Charges 0.00 |
| | | | Total Amount Due: 12,646.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

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INVOICE

Invoice Date: 11/22/2024
Invoice Number: 1157523

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095637421
BOL Number: 01965570000477287
PRO#: 14135527-1

Store Number: 0874
Department Number:
Total Wt.: 17,171.85

EDI Number: 0874
Terms Desc.: Net 30
Ship Via: BLUE GRACE

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|--|--------------|----------------------|----------|------------|-----------|
| 51632 | 810793870 | 8" Milky Way Aluminum Forged Silicone Handle | 196557169595 | 14.06 x 8.31 x 2.56 | 2,910 | 4.90 | 14,259.00 |
| 30238 | 810700656 | 12" MILKY WAY Aluminum Forged Silicone Handl | 848974286606 | 19.60 x 12.40 x 3.30 | 2,520 | 7.00 | 17,640.00 |
| 51644 | 810793876 | 12" Milky Way Aluminum Forged Silicone Handl | 196557169717 | 19.33 x 12.13 x 3.15 | 2,910 | 7.00 | 20,370.00 |

| | | | |
|---|-----------------------------|------------------------------|------------------------------------|
| Carton Count: 1,390 | Order Weight: 17,172 | Total Quantity: 8,340 | Sub Total: 52,269.00 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 52,269.00 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

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INVOICE
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Invoice Date: 11/26/2024
Invoice Number: 1157882

Tax ID: 26-3622199

Phone: 6468456000

Fax: 8668006971

Bill To:

Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:

Big Lots Stores / DC# 0874
CloseOut Distribution, Inc
50 Rausch Creek Rd
Tremont, PA 17981
USA

Customer Number: BIG001ED
PO Number: 0095637429
BOL Number: 01965570000474965
PRO#: 14135524-1

Store Number: 0874
Department Number:
Total Wt.: 6,554.93

EDI Number: 0874
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|---|--------------|---------------------|----------|------------|----------|
| 49772 | 810793525 | 12oz Glass Measuring Cup | 196557148347 | 6.29 x 3.93 x 3.54 | 852 | 1.35 | 1,150.20 |
| 49773 | 810793526 | 16oz Glass Measuring Cup | 196557148354 | 6.88 x 4.76 x 4.01 | 384 | 1.80 | 691.20 |
| 50260 | 810793527 | 5pc Premium Measuring Cups Set - Vintage Pink | 196557117053 | 11.22 x 4.33 x 2.95 | 288 | 2.00 | 576.00 |
| 50261 | 810793528 | 5pc Premium Measuring Cups Set - Frost | 196557117077 | 11.22 x 4.33 x 2.95 | 264 | 2.00 | 528.00 |
| 38867 | 810733628 | 8pc Everyday Measuring Set - Grey Multi NRL | 840179296237 | 9.25 x 5.43 x 3.15 | 636 | 2.00 | 1,272.00 |
| 50253 | 810793529 | 12pc Premium Measuring Cups & Spoons Set - G | 196557116773 | 11.60 x 6.30 x 3.15 | 144 | 3.00 | 432.00 |
| 50254 | 810793530 | 12pc Premium Measuring Cups & Spoons Set - N | 196557116797 | 11.81 x 6.22 x 3.15 | 144 | 3.00 | 432.00 |
| 50257 | 810793731 | 12pc Premium Measuring Cups & Spoons Set - B | 196557116964 | 11.81 x 6.22 x 3.15 | 624 | 3.00 | 1,872.00 |
| 50258 | 810793732 | 12pc Premium Measuring Cups & Spoons Set - B | 196557116971 | 11.81 x 6.22 x 3.15 | 456 | 3.00 | 1,368.00 |
| 50259 | 810793733 | 12pc Premium Measuring Cups & Spoons Set - L | 196557117046 | 11.81 x 6.22 x 3.15 | 648 | 3.00 | 1,944.00 |
| 49265 | 810733763 | 8pc Collapsible Measuring Cup Set - ANC/CDS/ | 196557139857 | 9.44 x 6.69 x 1.73 | 2,304 | 2.40 | 5,529.60 |
| 49263 | 810733765 | 8pc Collapsible Measuring Cup Set - DR/VTP/A | 196557139833 | 9.44 x 6.69 x 1.73 | 360 | 2.40 | 864.00 |
| 49264 | 810733764 | 8pc Collapsible Measuring Cup Set - EGL/MAT/ | 196557139840 | 9.44 x 6.69 x 1.73 | 648 | 2.40 | 1,555.20 |
| 49266 | 810733762 | 8pc Collapsible Measuring Cup Set - CS/VTP/L | 196557139864 | 9.44 x 6.69 x 1.73 | 144 | 2.00 | 288.00 |
| 38168 | 810793734 | 4pc Deluxe Stainless Steel Measuring Cups Se | 840179287495 | 6.50 x 3.35 x 1.97 | 480 | 2.40 | 1,152.00 |
| 50922 | 810793736 | 12pc Stackable Measuring Cups - CDS/HAR/DEN/ | 196557159633 | 9.84 x 4.52 x 3.15 | 384 | 2.00 | 768.00 |

| | | | |
|---|----------------------------|------------------------------|------------------------------------|
| Carton Count: 480 | Order Weight: 6,555 | Total Quantity: 8,760 | Sub Total: 20,422.20 |
| All prices are net. Freight not included. | | | Freight Charges: 0.00 |
| 1.5% per month interest on past due balances. | | | VAT Charges: 0.00 |
| All claims must be made within 5 days of receipt of goods. | | | Handling Charges: 0.00 |
| No returns allowed without written authorization. | | | GST Charges: 0.00 |
| Thank you for your business! | | | HST Charges: 0.00 |
| | | | QST Charges: 0.00 |
| | | | PST Charges: 0.00 |
| | | | Total Amount Due: 20,422.20 |

CORE HOME - (USA & CAN)
42 W. 39th Street, 4th Flr.
New York, NY 10018

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INVOICE

Invoice Date: 12/12/2024
Invoice Number: 1160214

Tax ID: 26-3622199
Phone: 6468456000
Fax: 8668006971

Bill To:
Big Lots Stores, Inc.DIP#24-11967
4900 E. DUBLIN-GRANVILLE ROAD
Columbus, OH 43081-7651
USA

Ship To:
Big Lots Stores / DC#0870
CSC Distribution, Inc
2855 Selma Hwy
Montgomery, AL 36108
USA

Customer Number: BIG001ED
PO Number: 0095715467
BOL Number: 01965570000505638
PRO#: 14239586-1

Store Number: 0870
Department Number:
Total Wt.: 572.26

EDI Number: 0870
Terms Desc.: Net 30
Ship Via: RBCL

| Item # | Cust Item # | Item Description | UPC# | Size | Quantity | Unit Price | Amount |
|--------|-------------|---|--------------|---------------------|----------|------------|----------|
| 32557 | 810695337 | Premium Sink Strainer - Coal | 840179213760 | 7.87 x 4.92 x 1.57 | 324 | 1.35 | 437.40 |
| 33012 | 810700691 | 8" VIRGO Aluminum Forged Nonstick Fry Pan - | 840179218376 | 14.69 x 8.31 x 2.68 | 270 | 4.85 | 1,309.50 |
| 39332 | 810695511 | 3pc Elliptic Grip Boards - Black Marble | 196557058523 | 16.00 x 9.60 x 0.80 | 24 | 4.65 | 111.60 |

| | | | | |
|--|-------------------|---------------------|-------------------|----------|
| Carton Count: 56 | Order Weight: 572 | Total Quantity: 618 | Sub Total: | 1,858.50 |
| All prices are net. Freight not included. 1.5% per month interest on past due balances. All claims must be made within 5 days of receipt of goods. No returns allowed without written authorization. Thank you for your business! | | | Freight Charges: | 0.00 |
| | | | VAT Charges: | 0.00 |
| | | | Handling Charges: | 0.00 |
| | | | GST Charges | 0.00 |
| | | | HST Charges | 0.00 |
| | | | QST Charges | 0.00 |
| | | | PST Charges | 0.00 |
| | | | Total Amount Due: | 1,858.50 |